



Legislation Details

File #: 1428-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/20/2009 **In control:** Safety Committee

On agenda: 11/16/2009 **Final action:** 11/17/2009

Title: To authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$10,000.00 from the General Fund; and to declare an emergency. (\$10,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/17/2009	1	ACTING MAYOR	Signed	
11/17/2009	1	CITY CLERK	Attest	
11/16/2009	1	Columbus City Council	Approved	Pass
11/16/2009	1	COUNCIL PRESIDENT	Signed	
10/30/2009	1	Safety Reviewer	Reviewed and Approved	
10/30/2009	1	Auditor Reviewer	Reviewed and Approved	
10/30/2009	1	CITY AUDITOR	Reviewed and Approved	
10/30/2009	1	Safety Reviewer	Reviewed and Approved	
10/30/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/30/2009	1	Safety Reviewer	Sent to Clerk's Office for Council	
10/28/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/26/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/23/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
10/23/2009	1	Finance Reviewer	Reviewed and Approved	
10/23/2009	1	Finance Reviewer	Reviewed and Approved	
10/21/2009	1	Safety Reviewer	Reviewed and Approved	
10/20/2009	1	Safety Drafter	Sent for Approval	