



Legislation Details

File #: 1688-2004 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/15/2004 **In control:** Safety Committee
On agenda: 11/15/2004 **Final action:** 11/16/2004
Title: To authorize and direct the Finance Director to issue a purchase order for uniforms from an existing Universal Term Contract established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, and to authorize the expenditure of \$300,000.00 from the General Fund. (\$300,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/16/2004	1	MAYOR	Signed	
11/16/2004	1	CITY CLERK	Attest	
11/15/2004	1	Columbus City Council	Approved	Pass
11/15/2004	1	COUNCIL PRESIDENT PRO-TEM	Signed	
11/8/2004	1	Columbus City Council	Read for the First Time	
10/29/2004	1	Safety Drafter	Sent to Clerk's Office for Council	
10/28/2004	1	Safety Drafter	Sent for Approval	
10/28/2004	1	Auditor Reviewer	Reviewed and Approved	
10/28/2004	1	CITY AUDITOR	Reviewed and Approved	
10/28/2004	1	Safety Drafter	Sent for Approval	
10/28/2004	1	CITY ATTORNEY	Reviewed and Approved	
10/25/2004	1	FINANCE DIRECTOR	Reviewed and Approved	
10/21/2004	1	Finance Reviewer	Reviewed and Approved	
9/20/2004	1	ODI DIRECTOR	Reviewed and Approved	
9/20/2004	1	Safety Drafter	Sent for Approval	
9/17/2004	1	EBOCO Reviewer	Reviewed and Approved	
9/16/2004	1	Safety Reviewer	Reviewed and Approved	
9/16/2004	1	Safety Reviewer	Reviewed and Approved	
9/16/2004	1	SAFETY DIRECTOR	Reviewed and Approved	
9/16/2004	1	Safety Drafter	Sent for Approval	
9/15/2004	1	Safety Drafter	Sent for Approval	