



## Legislation Details

**File #:** 0967-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/3/2008      **In control:** Safety Committee  
**On agenda:** 10/20/2008      **Final action:** 10/22/2008  
**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for fire uniforms from the existing Universal Term Contract with Roy Tailors Uniform Company, to authorize the expenditure of \$100,000.00 from the General Fund, and to declare an emergency. (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/10/2008	1	Safety Drafter	Sent for Approval	
10/10/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/10/2008	1	SAFETY DIRECTOR	Sent to Clerk's Office for Council	
10/9/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/9/2008	1	Safety Drafter	Sent for Approval	
10/9/2008	1	Auditor Reviewer	Reviewed and Approved	
10/9/2008	1	CITY AUDITOR	Reviewed and Approved	
10/8/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/3/2008	1	Finance Reviewer	Reviewed and Approved	
10/3/2008	1	Finance Reviewer	Reviewed and Approved	
10/2/2008	1	Safety Reviewer	Reviewed and Approved	
10/2/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
7/29/2008	1	Finance Reviewer	Sent for Approval	
6/20/2008	1	ODI DIRECTOR	Reviewed and Approved	
6/20/2008	1	Safety Drafter	Sent for Approval	
6/17/2008	1	EBOCO Reviewer	Reviewed and Approved	
6/16/2008	1	Safety Drafter	Sent for Approval	
6/13/2008	1	Safety Reviewer	Reviewed and Approved	
6/13/2008	1	SAFETY DIRECTOR	Reviewed and Approved	

6/4/2008	1	Safety Reviewer	Reviewed and Approved
6/3/2008	1	Safety Drafter	Sent for Approval