



## Legislation Details

**File #:** 0060-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/5/2005      **In control:** Administration Committee  
**On agenda:** 2/14/2005      **Final action:** 2/16/2005  
**Title:** To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Janitorial Supplies, with Cleansers, Inc., HP Products, Key-4 Cleaning Supplies, Inc., Willis Distributing; Rose Products & Services, Inc.; and National Paper & Packaging Company.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/16/2005	1	CITY CLERK	Attest	
2/15/2005	1	MAYOR	Signed	
2/14/2005	1	Columbus City Council	Approved	Pass
2/14/2005	1	COUNCIL PRESIDENT	Signed	
2/7/2005	1	Columbus City Council	Read for the First Time	
1/25/2005	1	Finance - Purchasing Drafter	Sent for Approval	
1/25/2005	1	CITY ATTORNEY	Reviewed and Approved	
1/25/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
1/25/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
1/24/2005	1	ODI DIRECTOR	Reviewed and Approved	
1/19/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
1/19/2005	1	EBOCO Reviewer	Reviewed and Approved	
1/13/2005	1	Finance Drafter	Sent for Approval	