



Legislation Details

File #: 0500-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/21/2011 **In control:** Public Safety & Judiciary Committee
On agenda: 4/11/2011 **Final action:** 4/11/2011
Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Firefighter Gloves with Pro Protection Group, LLC dba Phoenix Safety Outfitters; to authorize the expenditure of one (1) dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/13/2011	1	CITY CLERK	Attest	
4/12/2011	1	MAYOR	Signed	
4/11/2011	1	COUNCIL PRESIDENT	Signed	
4/11/2011	1	Columbus City Council	Approved	Pass
3/25/2011	1	Auditor Reviewer	Reviewed and Approved	
3/25/2011	1	CITY AUDITOR	Reviewed and Approved	
3/25/2011	1	Finance Drafter	Sent for Approval	
3/25/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/25/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
3/24/2011	1	EBOCO Reviewer	Sent for Approval	
3/24/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/24/2011	1	Finance Drafter	Sent for Approval	
3/23/2011	1	Finance Reviewer	Reviewed and Approved	
3/23/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/23/2011	1	Finance Drafter	Sent for Approval	
3/21/2011	1	Finance - Purchasing Drafter	Sent for Approval	