



## Legislation Details

**File #:** 1580-2005      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/20/2005      **In control:** Safety Committee

**On agenda:** 10/17/2005      **Final action:** 10/20/2005

**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for medical supplies from an existing Universal Term Contract established for such purpose by the Purchasing Office with Bound Tree Medical LLC, 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
10/20/2005	1	ACTING CITY CLERK	Attest	
10/19/2005	1	MAYOR	Signed	
10/17/2005	1	Columbus City Council	Approved	Pass
10/17/2005	1	COUNCIL PRESIDENT	Signed	
9/30/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
9/29/2005	1	Auditor Reviewer	Reviewed and Approved	
9/29/2005	1	CITY AUDITOR	Reviewed and Approved	
9/29/2005	1	Safety Drafter	Sent for Approval	
9/29/2005	1	CITY ATTORNEY	Reviewed and Approved	
9/28/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/28/2005	1	Safety Drafter	Sent for Approval	
9/27/2005	1	Finance Reviewer	Reviewed and Approved	
9/27/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
9/22/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
9/22/2005	1	Safety Drafter	Sent for Approval	
9/21/2005	1	ODI DIRECTOR	Reviewed and Approved	
9/21/2005	1	Safety Drafter	Sent for Approval	
9/21/2005	1	Safety Reviewer	Reviewed and Approved	
9/20/2005	1	Safety Drafter	Sent for Approval	
9/20/2005	1	Safety Reviewer	Reviewed and Approved	
9/20/2005	1	EBOCO Reviewer	Reviewed and Approved	