



Legislation Details

File #: 1581-2005 **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 Alliance Medical, Inc., to authorize the expenditure of \$50,000.00 from the General Fund, and to declare an emergency. (\$50,000.00)

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 | |