



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	