



## Legislation Details

**File #:** 0527-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/27/2009      **In control:** Finance & Economic Development Committee  
**On agenda:** 5/4/2009      **Final action:** 5/6/2009  
**Title:** To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Janitorial Supplies with Key-4 Cleaning Supplies, to authorize the expenditure of one (1) dollar to establish the contract 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
5/6/2009	1	MAYOR	Signed	
5/6/2009	1	CITY CLERK	Attest	
5/4/2009	1	Columbus City Council	Approved	Pass
5/4/2009	1	COUNCIL PRESIDENT	Signed	
4/16/2009	1	Auditor Reviewer	Reviewed and Approved	
4/16/2009	1	CITY AUDITOR	Reviewed and Approved	
4/16/2009	1	Finance Drafter	Sent for Approval	
4/16/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/16/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
4/15/2009	1	ODI DIRECTOR	Reviewed and Approved	
4/15/2009	1	Finance Drafter	Sent for Approval	
4/14/2009	1	EBOCO Reviewer	Sent for Approval	
4/13/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
4/13/2009	1	Finance Drafter	Sent for Approval	
4/10/2009	1	Finance - Purchasing Drafter	Sent for Approval	
4/10/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	