



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	