



Legislation Details

File #: 0114-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/13/2011 **In control:** Finance Committee
On agenda: 2/28/2011 **Final action:** 3/2/2011

Title: To authorize and direct the Finance & Management Director to enter into two (2) contracts for the option to purchase Rental of Portable Toilets with Pro Kleen Industrial Services, Inc. (dba: Porta Kleen) and Rumpke of Ohio, Inc., to authorize the expenditure of \$2.00 to establish contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2011	1	MAYOR	Signed	
3/2/2011	1	CITY CLERK	Attest	
2/28/2011	1	Columbus City Council	Approved	Pass
2/28/2011	1	COUNCIL PRESIDENT	Signed	
2/9/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/9/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
2/5/2011	1	Finance Reviewer	Reviewed and Approved	
1/27/2011	1	City Clerk's Office	Sent back for Clarification/Correction	
1/20/2011	1	Auditor Reviewer	Contingent	
1/20/2011	1	CITY AUDITOR	Reviewed and Approved	
1/20/2011	1	Finance Drafter	Sent for Approval	
1/20/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/20/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
1/19/2011	1	Finance Drafter	Sent for Approval	
1/19/2011	1	EBOCO Reviewer	Sent for Approval	
1/19/2011	1	ODI DIRECTOR	Reviewed and Approved	
1/19/2011	1	Finance Drafter	Sent for Approval	
1/18/2011	1	Finance Reviewer	Reviewed and Approved	
1/18/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/14/2011	1	Finance - Purchasing Drafter	Sent for Approval	
1/14/2011	1	Finance - Purchasing Reviewer	Reviewed and Approved	