



## Legislation Details

**File #:** 0728-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/7/2005      **In control:** Administration Committee  
**On agenda:** 4/11/2005      **Final action:** 4/13/2005  
**Title:** To authorize and direct the Finance Director to enter into a contract for an option to rent Non-Safety Forces Uniforms and Building Maintenance Supplies with Spirit Services Company, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/13/2005	1	ACTING CITY CLERK	Attest	
4/12/2005	1	ACTING MAYOR	Signed	
4/11/2005	1	Columbus City Council	Approved	Pass
4/11/2005	1	COUNCIL PRESIDENT	Signed	
4/8/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
4/8/2005	1	Auditor Reviewer	Reviewed and Approved	
4/8/2005	1	CITY AUDITOR	Reviewed and Approved	
4/8/2005	1	CITY ATTORNEY	Reviewed and Approved	
4/8/2005	1	Finance - Purchasing Drafter	Sent for Approval	
4/8/2005	1	EBOCO Reviewer	Reviewed and Approved	
4/8/2005	1	ODI DIRECTOR	Reviewed and Approved	
4/8/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
4/7/2005	1	Finance - Purchasing Drafter	Sent for Approval	