



Legislation Details

File #: 0608-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/16/2009 **In control:** Safety Committee
On agenda: 5/4/2009 **Final action:** 5/6/2009

Title: To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Police Uniforms, Shoes & Accessories with Roy Tailors Uniform Company of Columbus, Inc., 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 | |
| 4/22/2009 | 1 | Finance Drafter | Sent for Approval | |
| 4/22/2009 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 4/22/2009 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 4/22/2009 | 1 | Finance Drafter | Sent for Approval | |
| 4/22/2009 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 4/22/2009 | 1 | Finance Drafter | Sent to Clerk's Office for Council | |
| 4/21/2009 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 4/20/2009 | 1 | EBOCO Reviewer | Sent for Approval | |
| 4/16/2009 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 4/16/2009 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |
| 4/16/2009 | 1 | Finance Reviewer | Reviewed and Approved | |
| 4/16/2009 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 4/16/2009 | 1 | Finance Drafter | Sent for Approval | |