



Legislation Details

File #: 1617-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/22/2005 **In control:** Safety Committee
On agenda: 10/24/2005 **Final action:** 10/26/2005
Title: To authorize and direct the Finance and Management Director to issue a blanket purchase order to Economy Linen & Towel Service Inc. in the amount of \$20,000.00, for the purchase of linen rental; to waive the provisions of competitive bidding; to authorize the expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 05EconomyWaiver1617-2005.pdf

Date	Ver.	Action By	Action	Result
10/26/2005	1	ACTING CITY CLERK	Attest	
10/25/2005	1	MAYOR	Signed	
10/24/2005	1	Columbus City Council	Approved	Pass
10/24/2005	1	COUNCIL PRESIDENT	Signed	
10/12/2005	1	Safety Drafter	Sent for Approval	
10/12/2005	1	CITY ATTORNEY	Reviewed and Approved	
10/12/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
10/7/2005	1	Safety Drafter	Sent for Approval	
10/7/2005	1	Auditor Reviewer	Reviewed and Approved	
10/7/2005	1	CITY AUDITOR	Reviewed and Approved	
10/6/2005	1	Finance Reviewer	Reviewed and Approved	
10/6/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
10/4/2005	1	Safety Drafter	Sent for Approval	
10/3/2005	1	Finance Reviewer	Reviewed and Disapproved	
9/29/2005	1	ODI DIRECTOR	Reviewed and Approved	
9/29/2005	1	Safety Drafter	Sent for Approval	
9/27/2005	1	EBOCO Reviewer	Reviewed and Approved	
9/23/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
9/23/2005	1	Safety Drafter	Sent for Approval	
9/23/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/22/2005	1	Safety Drafter	Sent for Approval	
9/22/2005	1	Safety Reviewer	Reviewed and Approved	

9/22/2005

1

Safety Reviewer

Reviewed and Approved