



Legislation Details

File #: 0130-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/18/2011 **In control:** Finance Committee
On agenda: 2/7/2011 **Final action:** 2/9/2011
Title: To authorize the Finance and Management Director to renew and modify a contract for the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Fire Training complex on Parsons Avenue; to authorize the expenditure of \$144,507.33 from the General Fund; and to declare an emergency. (\$144,507.33)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 2/9/2011 | 1 | CITY CLERK | Attest | |
| 2/8/2011 | 1 | MAYOR | Signed | |
| 2/7/2011 | 1 | Columbus City Council | Approved | Pass |
| 2/7/2011 | 1 | COUNCIL PRESIDENT | Signed | |
| 1/25/2011 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 1/25/2011 | 1 | Finance Drafter | Sent to Clerk's Office for Council | |
| 1/24/2011 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 1/24/2011 | 1 | Finance Drafter | Sent for Approval | |
| 1/24/2011 | 1 | EBOCO Reviewer | Sent for Approval | |
| 1/24/2011 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 1/24/2011 | 1 | Finance Drafter | Sent for Approval | |
| 1/24/2011 | 1 | Auditor Reviewer | Contingent | |
| 1/24/2011 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 1/24/2011 | 1 | Finance Drafter | Sent for Approval | |
| 1/21/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 1/20/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 1/19/2011 | 1 | Finance Drafter | Sent for Approval | |
| 1/19/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 1/18/2011 | 1 | Finance Drafter | Sent for Approval | |
| 1/18/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 1/18/2011 | 1 | Finance Drafter | Sent for Approval | |
| 1/18/2011 | 1 | Finance Drafter | Sent for Approval | |