



## Legislation Details

**File #:** 0566-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/8/2009      **In control:** Finance & Economic Development Committee  
**On agenda:** 5/4/2009      **Final action:** 5/6/2009  
**Title:** To authorize and direct the Finance & Management Director to enter into contract for the option to rent Uniforms and Building Maintenance Supplies with Unifirst Corporation, to authorize expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, to waive formal competitive bidding requirements, and to declare an emergency. (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0566-2009waiver.pdf

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	
4/17/2009	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
4/14/2009	1	City Clerk's Office	Sent back for Clarification/Correction	
4/10/2009	1	Finance - Purchasing Drafter	Sent for Approval	
4/10/2009	1	Auditor Reviewer	Reviewed and Approved	
4/10/2009	1	CITY AUDITOR	Reviewed and Approved	
4/10/2009	1	Finance - Purchasing Drafter	Sent for Approval	
4/10/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/10/2009	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
4/9/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
4/9/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
4/9/2009	1	Finance - Purchasing Drafter	Sent for Approval	
4/9/2009	1	EBOCO Reviewer	Sent for Approval	
4/9/2009	1	ODI DIRECTOR	Reviewed and Approved	
4/8/2009	1	Finance - Purchasing Drafter	Sent for Approval	