



Legislation Details

File #: 1452-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/30/2010 **In control:** Safety Committee

On agenda: 10/18/2010 **Final action:** 10/20/2010

Title: To authorize the Finance and Management Director to issue a purchase order to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Police from an existing Universal Term Contract, to authorize the expenditure of \$183,115.00 from the General Fund, to authorize the transfer of funds within the Public Safety Department's General Fund budget; and to declare an emergency. (\$183,115.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/8/2010	1	Safety Drafter	Sent for Approval	
10/8/2010	1	Auditor Reviewer	Reviewed and Approved	
10/8/2010	1	CITY AUDITOR	Reviewed and Approved	
10/8/2010	1	Safety Drafter	Sent for Approval	
10/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/8/2010	1	Safety Drafter	Sent to Clerk's Office for Council	
10/7/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/7/2010	1	Safety Drafter	Sent for Approval	
10/7/2010	1	EBOCO Reviewer	Sent for Approval	
10/7/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2010	1	Finance Reviewer	Reviewed and Approved	
10/6/2010	1	Finance Reviewer	Sent for Approval	
10/6/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/5/2010	1	Finance Reviewer	Reviewed and Approved	
10/4/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
10/1/2010	1	Safety Reviewer	Reviewed and Approved	
9/30/2010	1	Safety Reviewer	Reviewed and Approved	

9/30/2010

1

Safety Reviewer

Reviewed and Approved