



Legislation Details

File #: 0881-2005 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/9/2005 **In control:** Safety Committee

On agenda: 6/6/2005 **Final action:** 6/9/2005

Title: To authorize and direct the Finance Director to issue purchase orders for fire uniforms from existing Universal Term Contracts established for such purpose by the Purchasing Office with Roy Tailors Uniform Company, to authorize the expenditure of \$100,000.00 from the General Fund, and to declare an emergency. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/9/2005	1	CITY CLERK	Attest	
6/8/2005	1	MAYOR	Signed	
6/6/2005	1	Columbus City Council	Approved	Pass
6/6/2005	1	COUNCIL PRESIDENT	Signed	
5/20/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
5/19/2005	1	Safety Drafter	Sent for Approval	
5/19/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/18/2005	1	Safety Drafter	Sent for Approval	
5/18/2005	1	Auditor Reviewer	Reviewed and Approved	
5/18/2005	1	CITY AUDITOR	Reviewed and Approved	
5/17/2005	1	Finance Reviewer	Reviewed and Approved	
5/17/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
5/12/2005	1	Safety Drafter	Sent for Approval	
5/11/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
5/11/2005	1	Safety Drafter	Sent for Approval	
5/11/2005	1	EBOCO Reviewer	Reviewed and Approved	
5/11/2005	1	ODI DIRECTOR	Reviewed and Approved	
5/10/2005	1	Safety Reviewer	Reviewed and Approved	
5/10/2005	1	Safety Reviewer	Reviewed and Approved	
5/9/2005	1	Safety Drafter	Sent for Approval	