



Legislation Details

File #: 0160-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/17/2008 **In control:** Safety Committee

On agenda: 2/25/2008 **Final action:** 2/28/2008

Title: To authorize and direct the Finance and Management Director to issue a purchase order for janitorial supplies for the Fire Division from an existing Universal Term Contract established for such purpose by the Purchasing Office with Key-4 Cleaning Supplies, and to authorize the expenditure of \$120,000.00 from the General Fund, and to declare an emergency. (\$120,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/28/2008	1	CITY CLERK	Attest	
2/27/2008	1	MAYOR	Signed	
2/25/2008	1	Columbus City Council	Approved	Pass
2/25/2008	1	COUNCIL PRESIDENT	Signed	
2/7/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
2/6/2008	1	Auditor Reviewer	Reviewed and Approved	
2/6/2008	1	CITY AUDITOR	Reviewed and Approved	
2/6/2008	1	Safety Drafter	Sent for Approval	
2/6/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/5/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/5/2008	1	Safety Drafter	Sent for Approval	
2/4/2008	1	Finance Reviewer	Reviewed and Approved	
2/4/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
1/31/2008	1	Finance Reviewer	Reviewed and Approved	
1/30/2008	1	Safety Drafter	Sent for Approval	
1/29/2008	1	Safety Drafter	Sent for Approval	
1/29/2008	1	EBOCO Reviewer	Reviewed and Approved	
1/29/2008	1	ODI DIRECTOR	Reviewed and Approved	
1/28/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
1/23/2008	1	Safety Reviewer	Reviewed and Approved	
1/23/2008	1	Safety Reviewer	Reviewed and Approved	
1/17/2008	1	Safety Drafter	Sent for Approval	