



Legislation Details

File #: 1227-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/11/2009 **In control:** Safety Committee

On agenda: 10/19/2009 **Final action:** 10/20/2009

Title: To authorize and direct the Director of Finance and Management to issue a purchase order with EMSAR Columbus/Medical Repair, Inc., for the repair of cots for the Division of Fire in accordance with sole source procurement, to authorize the expenditure of \$25,000.00 from the General Fund; and to declare an emergency. (\$25,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 07MedicalRepairSS.pdf

Date	Ver.	Action By	Action	Result
10/20/2009	1	MAYOR	Signed	
10/20/2009	1	CITY CLERK	Attest	
10/19/2009	1	Columbus City Council	Approved	
10/19/2009	1	COUNCIL PRESIDENT	Signed	
9/28/2009	1	Safety Drafter	Sent for Approval	
9/28/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/28/2009	1	Safety Reviewer	Sent to Clerk's Office for Council	
9/25/2009	1	Auditor Reviewer	Reviewed and Approved	
9/25/2009	1	CITY AUDITOR	Reviewed and Approved	
9/25/2009	1	Safety Reviewer	Reviewed and Approved	
9/25/2009	1	EBOCO Reviewer	Sent for Approval	
9/25/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/24/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/24/2009	1	Safety Reviewer	Reviewed and Approved	
9/23/2009	1	Finance Reviewer	Reviewed and Approved	
9/23/2009	1	Finance Reviewer	Reviewed and Approved	
9/23/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/22/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
9/16/2009	1	Safety Reviewer	Reviewed and Approved	
9/11/2009	1	Safety Drafter	Sent for Approval	