



## Legislation Details

**File #:** 1782-2010      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 11/26/2010      **In control:** Safety Committee

**On agenda:** 12/13/2010      **Final action:** 12/16/2010

**Title:** To authorize the Director of Finance and Management to modify an existing contract with the Gordon Flesch Company, Inc. for the addition of fax control modules to the Multi-functional Devices (MFDs) UTC for the Division of Police; to authorize the Finance and Management Director to issue a purchase order in the amount of \$19,967.00 from the General Fund to the Gordon Flesch Company, Inc. to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$19,967.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 20101130\_162505.pdf

Date	Ver.	Action By	Action	Result
12/16/2010	1	CITY CLERK	Attest	
12/14/2010	1	MAYOR	Signed	
12/13/2010	1	Columbus City Council	Approved	Pass
12/13/2010	1	COUNCIL PRESIDENT	Signed	
12/1/2010	1	Safety Drafter	Sent for Approval	
12/1/2010	1	Auditor Reviewer	Reviewed and Approved	
12/1/2010	1	CITY AUDITOR	Reviewed and Approved	
12/1/2010	1	Safety Reviewer	Reviewed and Approved	
12/1/2010	1	CITY ATTORNEY	Reviewed and Approved	
12/1/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
11/30/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/30/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
11/29/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
11/29/2010	1	Finance Reviewer	Reviewed and Approved	
11/29/2010	1	Finance Reviewer	Reviewed and Approved	
11/29/2010	1	Finance Reviewer	Sent for Approval	
11/27/2010	1	Safety Reviewer	Reviewed and Approved	
11/26/2010	1	Safety Reviewer	Reviewed and Approved	
11/26/2010	1	Safety Reviewer	Reviewed and Approved	