



Legislation Details

File #: 0390-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 2/25/2008 **In control:** Safety Committee

On agenda: 3/31/2008 **Final action:** 4/2/2008

Title: To authorize and direct the Finance & Management Director to enter into a contract with Matre Arms & Ammunition, Inc. for the purchase of training ammunition for the Division of Police, and to authorize the expenditure of \$150,627.75 from the General Fund; and to declare an emergency. (\$150,627.75)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/2/2008	1	CITY CLERK	Attest	
4/1/2008	1	MAYOR	Signed	
3/31/2008	1	Columbus City Council	Approved	Pass
3/31/2008	1	COUNCIL PRESIDENT	Signed	
3/13/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/13/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
3/12/2008	1	Auditor Reviewer	Reviewed and Approved	
3/12/2008	1	CITY AUDITOR	Reviewed and Approved	
3/12/2008	1	Safety Drafter	Sent for Approval	
3/11/2008	1	Safety Drafter	Sent for Approval	
3/6/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/6/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/5/2008	1	Finance Reviewer	Reviewed and Approved	
3/5/2008	1	Finance Reviewer	Reviewed and Approved	
2/27/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
2/27/2008	1	Safety Drafter	Sent for Approval	
2/27/2008	1	EBOCO Reviewer	Reviewed and Approved	
2/27/2008	1	ODI DIRECTOR	Reviewed and Approved	
2/27/2008	1	Safety Drafter	Sent for Approval	
2/26/2008	1	Safety Reviewer	Reviewed and Approved	
2/25/2008	1	Safety Reviewer	Reviewed and Approved	
2/25/2008	1	Safety Reviewer	Reviewed and Approved	
2/25/2008	1	Safety Reviewer	Reviewed and Approved	