



Legislation Details

File #: 2055-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/27/2007 **In control:** Safety Committee
On agenda: 12/10/2007 **Final action:** 12/13/2007
Title: To authorize and direct the Finance and Management Director to issue a purchase order to Telecom Solution Inc. for the purchase of multiplex equipment for the Division of Fire, to authorize the expenditure of \$16,095.60 from the General Permanent Improvement Fund, to authorize the expenditure of \$44.40 from the General Fund, and to declare an emergency. (\$16,140.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/10/2007	1	COUNCIL PRESIDENT	Signed	
11/30/2007	1	Safety Drafter	Sent to Clerk's Office for Council	
11/29/2007	1	Safety Drafter	Sent for Approval	
11/29/2007	1	Finance Reviewer	Reviewed and Approved	
11/29/2007	1	Finance Reviewer	Reviewed and Approved	
11/29/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/29/2007	1	Safety Drafter	Sent for Approval	
11/29/2007	1	Auditor Reviewer	Reviewed and Approved	
11/29/2007	1	CITY AUDITOR	Reviewed and Approved	
11/29/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/28/2007	1	Safety Drafter	Sent for Approval	
11/28/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/27/2007	1	Safety Drafter	Sent for Approval	
11/27/2007	1	Safety Reviewer	Reviewed and Approved	
11/27/2007	1	SAFETY DIRECTOR	Reviewed and Approved	