



Legislation Details

File #: 0806-2005 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/21/2005 **In control:** Safety Committee

On agenda: 6/13/2005 **Final action:** 6/15/2005

Title: To authorize and direct the Finance Director to enter into one contract for the option to purchase Portable Radios and Accessories with Motorola, Inc., to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/15/2005	1	MAYOR	Signed	
6/15/2005	1	CITY CLERK	Attest	
6/13/2005	1	Columbus City Council	Approved	Pass
6/13/2005	1	COUNCIL PRESIDENT	Signed	
6/6/2005	1	Columbus City Council	Read for the First Time	
6/6/2005	1	City Clerk's Office	Sent back for Clarification/Correction	
6/6/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
6/1/2005	1	City Clerk's Office	Sent back for Clarification/Correction	
6/1/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
5/2/2005	1	Finance - Purchasing Drafter	Sent for Approval	
5/2/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/2/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
4/29/2005	1	Auditor Reviewer	Reviewed and Approved	
4/29/2005	1	CITY AUDITOR	Reviewed and Approved	
4/28/2005	1	EBOCO Reviewer	Reviewed and Approved	
4/28/2005	1	ODI DIRECTOR	Reviewed and Approved	
4/28/2005	1	Finance - Purchasing Drafter	Sent for Approval	
4/27/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
4/21/2005	1	Finance - Purchasing Drafter	Sent for Approval	