City of Columbus

Legislation Details

File #:	1506-2010	**Version:** 1		
Type:	Ordinance		**Status:**	Passed
File created:	10/8/2010		**In control:**	Safety Committee
On agenda:	10/25/2010		**Final action:**	10/27/2010

Title: To appropriate and transfer $1,303,713.00 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to issue a purchase order to Statewide Ford Lincoln Mercury Inc. for the purchase of marked police cruisers for the Division of Police; to authorize the expenditure of $1,303,713.00 from the General Permanent Improvement Fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. ($1,303,713.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. BidWaiverForm for Cruisers.pdf

Date	Ver.	Action By	Action	Result
10/27/2010	1	CITY CLERK	Attest	
10/26/2010	1	ACTING MAYOR	Signed	
10/25/2010	1	Columbus City Council	Approved	Pass
10/25/2010	1	COUNCIL PRESIDENT	Signed	
10/21/2010	1	Auditor Reviewer	Reviewed and Approved	
10/21/2010	1	CITY AUDITOR	Reviewed and Approved	
10/21/2010	1	Safety Drafter	Sent for Approval	
10/21/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/21/2010	1	Safety Drafter	Sent to Clerk's Office for Council	
10/20/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/20/2010	1	Safety Drafter	Sent for Approval	
10/20/2010	1	EBOCO Reviewer	Sent for Approval	
10/20/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/20/2010	1	Safety Reviewer	Reviewed and Approved	
10/15/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/14/2010	1	Finance Reviewer	Reviewed and Approved	
10/14/2010	1	Finance Reviewer	Reviewed and Approved	
10/14/2010	1	Finance Reviewer	Sent for Approval	
10/13/2010	1	Safety Reviewer	Reviewed and Approved	
10/13/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
10/8/2010	1	Safety Reviewer	Reviewed and Approved	

10/8/2010   1   Safety Reviewer   Reviewed and Approved