



## Legislation Details

**File #:** 1583-2009      **Version:** 1

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

**File created:** 11/13/2009      **In control:** Safety Committee

**On agenda:** 12/7/2009      **Final action:** 12/9/2009

**Title:** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Elford, Inc. for the renovation of the turn-out gear laundry facility for the Fire Division, to authorize the expenditure of \$186,441.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$186,441.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/9/2009	1	CITY CLERK	Attest	
12/8/2009	1	MAYOR	Signed	
12/7/2009	1	Columbus City Council	Approved	
12/7/2009	1	COUNCIL PRESIDENT	Signed	
11/23/2009	1	Finance Drafter	Sent for Approval	
11/23/2009	1	Auditor Reviewer	Reviewed and Approved	
11/23/2009	1	CITY AUDITOR	Reviewed and Approved	
11/23/2009	1	Finance Drafter	Sent for Approval	
11/23/2009	1	CITY ATTORNEY	Reviewed and Approved	
11/23/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
11/20/2009	1	EBOCO Reviewer	Sent for Approval	
11/20/2009	1	ODI DIRECTOR	Reviewed and Approved	
11/19/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
11/19/2009	1	Finance Drafter	Sent for Approval	
11/18/2009	1	Finance Reviewer	Reviewed and Approved	
11/18/2009	1	Finance Reviewer	Reviewed and Approved	
11/18/2009	1	Safety Reviewer	Reviewed and Approved	
11/18/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
11/18/2009	1	Finance Reviewer	Reviewed and Approved	
11/18/2009	1	Finance Reviewer	Reviewed and Approved	
11/16/2009	1	Finance Drafter	Sent for Approval	

11/13/2009

1

Finance Drafter

Sent for Approval