



## Legislation Details

**File #:** 1698-2008      **Version:** 1

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

**File created:** 10/21/2008      **In control:** Safety Committee

**On agenda:** 11/17/2008      **Final action:** 11/18/2008

**Title:** To authorize and direct the Finance and Management Director to enter into a contract with TSI, Inc. for the purchase of PortaCount Respirator Testing Machines and accessories for the Division of Police, to authorize the expenditure of \$38,377.00 from the Law Enforcement Seizure Fund. (\$38,377.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/18/2008	1	MAYOR	Signed	
11/18/2008	1	CITY CLERK	Attest	
11/17/2008	1	Columbus City Council	Approved	Pass
11/17/2008	1	COUNCIL PRESIDENT	Signed	
11/10/2008	1	Columbus City Council	Read for the First Time	
10/30/2008	1	Auditor Reviewer	Reviewed and Approved	
10/30/2008	1	CITY AUDITOR	Reviewed and Approved	
10/30/2008	1	Safety Drafter	Sent for Approval	
10/30/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/30/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
10/29/2008	1	Safety Drafter	Sent for Approval	
10/29/2008	1	EBOCO Reviewer	Sent for Approval	
10/29/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/29/2008	1	Safety Drafter	Sent for Approval	
10/28/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/27/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/24/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
10/24/2008	1	Finance Reviewer	Reviewed and Approved	
10/24/2008	1	Finance Reviewer	Reviewed and Approved	
10/22/2008	1	Safety Reviewer	Reviewed and Approved	
10/21/2008	1	Safety Drafter	Sent for Approval	
10/21/2008	1	Safety Reviewer	Reviewed and Approved	

10/21/2008

1

Safety Drafter

Sent for Approval