



Legislation Details

File #: 1020-2005 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/25/2005 **In control:** Safety Committee

On agenda: 6/27/2005 **Final action:** 6/30/2005

Title: To authorize and direct the Finance Director to issue a purchase order to Center City International in the amount of \$91,485.00, for the purchase of a mobile maintenance vehicle for the Fire Division, to authorize the expenditure of \$91,485.00 from the Safety Bond Fund, and to declare an emergency. (\$91,485.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------|------------------------------------|--------|
| 6/30/2005 | 1 | CITY CLERK | Attest | |
| 6/29/2005 | 1 | MAYOR | Signed | |
| 6/27/2005 | 1 | Columbus City Council | Approved | Pass |
| 6/27/2005 | 1 | COUNCIL PRESIDENT PRO-TEM | Signed | |
| 6/14/2005 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 6/14/2005 | 1 | Safety Drafter | Sent to Clerk's Office for Council | |
| 6/13/2005 | 1 | Safety Drafter | Sent for Approval | |
| 6/13/2005 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 6/13/2005 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 6/13/2005 | 1 | Safety Drafter | Sent for Approval | |
| 6/10/2005 | 1 | Finance Reviewer | Reviewed and Approved | |
| 6/10/2005 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 6/8/2005 | 1 | Safety Drafter | Sent for Approval | |
| 6/7/2005 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 6/6/2005 | 1 | EBOCO Reviewer | Reviewed and Approved | |
| 6/3/2005 | 1 | SAFETY DIRECTOR | Reviewed and Approved | |
| 6/3/2005 | 1 | Safety Drafter | Sent for Approval | |
| 6/1/2005 | 1 | Safety Reviewer | Reviewed and Approved | |
| 6/1/2005 | 1 | Safety Reviewer | Reviewed and Approved | |
| 5/31/2005 | 1 | Safety Drafter | Sent for Approval | |