



Legislation Details

File #: 1108-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/14/2009 **In control:** Safety Committee
On agenda: 11/16/2009 **Final action:** 11/17/2009

Title: To authorize the Finance and Management Director to issue a purchase order for Video Surveillance Consultant Services with Security Risk Management Consultants Inc. per the terms and conditions of a citywide Universal Term Contract; to amend the 2009 Capital Improvement Budget; to authorize the City Auditor to transfer \$250,000.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$250,000.00 from the Safety Voted Bond. (\$250,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/17/2009	1	ACTING MAYOR	Signed	
11/17/2009	1	CITY CLERK	Attest	
11/16/2009	1	Columbus City Council	Approved	Pass
11/16/2009	1	COUNCIL PRESIDENT	Signed	
11/9/2009	1	Columbus City Council	Read for the First Time	
10/30/2009	1	Safety Reviewer	Sent to Clerk's Office for Council	
9/28/2009	1	Safety Reviewer	Reviewed and Approved	
9/28/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/25/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/24/2009	1	EBOCO Reviewer	Sent for Approval	
9/22/2009	1	Safety Reviewer	Reviewed and Approved	
9/21/2009	1	Safety Reviewer	Reviewed and Approved	
9/21/2009	1	Auditor Reviewer	Reviewed and Approved	
9/21/2009	1	CITY AUDITOR	Reviewed and Approved	
9/17/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/17/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/14/2009	1	Finance Reviewer	Reviewed and Approved	
9/14/2009	1	Finance Reviewer	Reviewed and Approved	
9/11/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
8/21/2009	1	Safety Drafter	Sent for Approval	