



Legislation Details

File #: 1303-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/30/2009 **In control:** Safety Committee

On agenda: 11/2/2009 **Final action:** 11/4/2009

Title: To authorize and direct the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with TC Communications, Inc. to purchase Voice-Over Internet Protocol (VOIP) equipment in order to maintain the Division of Police and Fire Communication Systems located at Fire Station #25; to authorize the expenditure of \$6,750.00 from the General Fund, and to declare an emergency. (\$6,750.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/4/2009	1	CITY CLERK	Attest	
11/3/2009	1	MAYOR	Signed	
11/2/2009	1	Columbus City Council	Approved	Pass
11/2/2009	1	COUNCIL PRESIDENT	Signed	
10/21/2009	1	Safety Drafter	Sent to Clerk's Office for Council	
10/20/2009	1	Auditor Reviewer	Reviewed and Approved	
10/20/2009	1	CITY AUDITOR	Reviewed and Approved	
10/20/2009	1	Safety Drafter	Sent for Approval	
10/20/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/19/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/19/2009	1	Safety Reviewer	Reviewed and Approved	
10/19/2009	1	Safety Drafter	Sent for Approval	
10/16/2009	1	Safety Drafter	Sent for Approval	
10/16/2009	1	EBOCO Reviewer	Sent for Approval	
10/15/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/14/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/13/2009	1	Finance Reviewer	Reviewed and Approved	
10/13/2009	1	Finance Reviewer	Reviewed and Approved	
10/12/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
10/2/2009	1	Safety Reviewer	Reviewed and Approved	
9/30/2009	1	Safety Drafter	Sent for Approval	

9/30/2009	1	Safety Reviewer	Reviewed and Approved
9/30/2009	1	Safety Drafter	Sent for Approval