



Legislation Details

File #: 1993-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/19/2007 **In control:** Safety Committee

On agenda: 12/3/2007 **Final action:** 12/5/2007

Title: To authorize and direct the Finance and Management Director to issue a purchase order to Brunswick Commercial and Government Products in the amount of \$24,385.00, for the purchase of Triton Jon Boats and related equipment for the Fire Division; to authorize the expenditure of \$24,385.00 from the Safety Bond Fund; and to declare an emergency. (\$24,385.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/5/2007	1	CITY CLERK	Attest	
12/4/2007	1	MAYOR	Signed	
12/3/2007	1	Columbus City Council	Approved	Pass
12/3/2007	1	COUNCIL PRESIDENT	Signed	
11/23/2007	1	Safety Drafter	Sent to Clerk's Office for Council	
11/21/2007	1	Finance Reviewer	Reviewed and Approved	
11/21/2007	1	Finance Reviewer	Reviewed and Approved	
11/21/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/21/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/21/2007	1	Safety Drafter	Sent for Approval	
11/21/2007	1	Auditor Reviewer	Contingent	
11/21/2007	1	CITY AUDITOR	Reviewed and Approved	
11/21/2007	1	Safety Drafter	Sent for Approval	
11/21/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/20/2007	1	SAFETY DIRECTOR	Reviewed and Approved	
11/20/2007	1	Safety Drafter	Sent for Approval	
11/20/2007	1	EBOCO Reviewer	Reviewed and Approved	
11/20/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/20/2007	1	Safety Drafter	Sent for Approval	
11/19/2007	1	Safety Drafter	Sent for Approval	
11/19/2007	1	Safety Reviewer	Reviewed and Approved	