



## Legislation Details

**File #:** 0302-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/7/2008      **In control:** Safety Committee  
**On agenda:** 2/25/2008      **Final action:** 2/28/2008  
**Title:** To authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with Motorola, Inc. to purchase portable and mobile radios and associated accessories for those first responders within the MSA, to authorize the expenditure of \$1,000,000 from the FY 2007 COPS Grant, and to declare an emergency. (\$1,000,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/28/2008	1	CITY CLERK	Attest	
2/27/2008	1	MAYOR	Signed	
2/25/2008	1	Columbus City Council	Approved	Pass
2/25/2008	1	COUNCIL PRESIDENT	Signed	
2/15/2008	1	Auditor Reviewer	Reviewed and Approved	
2/15/2008	1	CITY AUDITOR	Reviewed and Approved	
2/15/2008	1	Safety Drafter	Sent for Approval	
2/15/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/15/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
2/14/2008	1	ODI DIRECTOR	Reviewed and Approved	
2/14/2008	1	Safety Drafter	Sent for Approval	
2/13/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/13/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/13/2008	1	Safety Drafter	Sent for Approval	
2/13/2008	1	EBOCO Reviewer	Reviewed and Approved	
2/11/2008	1	Safety Reviewer	Reviewed and Approved	
2/11/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
2/11/2008	1	Safety Drafter	Sent for Approval	
2/11/2008	1	Finance Reviewer	Reviewed and Approved	
2/11/2008	1	Finance Reviewer	Reviewed and Approved	
2/9/2008	1	Safety Reviewer	Reviewed and Approved	
2/7/2008	1	Safety Drafter	Sent for Approval	

2/7/2008	1	Safety Reviewer	Reviewed and Approved
2/7/2008	1	Safety Drafter	Sent for Approval