



Legislation Details

File #: 1585-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/1/2008 **In control:** Safety Committee

On agenda: 10/20/2008 **Final action:** 10/22/2008

Title: To authorize and direct the Finance and Management Director to contract for the purchase of furniture from King Business Interiors, Inc. for the Division of Police; to authorize the expenditure of \$277,182.42 from the Safety Capital Improvement Funds; and to declare an emergency. (\$277,182.42)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/10/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/10/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
10/9/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/9/2008	1	Safety Drafter	Sent for Approval	
10/9/2008	1	Auditor Reviewer	Reviewed and Approved	
10/9/2008	1	CITY AUDITOR	Reviewed and Approved	
10/9/2008	1	Safety Drafter	Sent for Approval	
10/8/2008	1	Finance Reviewer	Reviewed and Approved	
10/8/2008	1	Finance Reviewer	Reviewed and Approved	
10/8/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/7/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/7/2008	1	Safety Drafter	Sent for Approval	
10/6/2008	1	EBOCO Reviewer	Sent for Approval	
10/3/2008	1	Safety Reviewer	Reviewed and Approved	
10/3/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
10/3/2008	1	Safety Drafter	Sent for Approval	
10/1/2008	1	Safety Drafter	Sent for Approval	
10/1/2008	1	Safety Reviewer	Reviewed and Approved	

10/1/2008

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Safety Reviewer

Reviewed and Approved