



## Legislation Details

**File #:** 0536-2005      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/8/2005      **In control:** Safety Committee

**On agenda:** 3/28/2005      **Final action:** 3/31/2005

**Title:** To authorize and direct the Finance Director to issue purchase orders to Scott Health and Safety in the amount of \$57,197.60 for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division from Universal Term Contract established for such purpose, to authorize the expenditure of \$57,197.60 from the Safety Bond Fund, and to declare an emergency. (\$57,197.60)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/31/2005	1	CITY CLERK	Attest	
3/30/2005	1	MAYOR	Signed	
3/28/2005	1	Columbus City Council	Approved	Pass
3/28/2005	1	COUNCIL PRESIDENT	Signed	
3/14/2005	1	Safety Drafter	Sent for Approval	
3/14/2005	1	Auditor Reviewer	Reviewed and Approved	
3/14/2005	1	CITY AUDITOR	Reviewed and Approved	
3/14/2005	1	Safety Drafter	Sent for Approval	
3/14/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/14/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
3/11/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
3/11/2005	1	Safety Drafter	Sent for Approval	
3/11/2005	1	Finance Reviewer	Reviewed and Approved	
3/11/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
3/10/2005	1	Safety Reviewer	Reviewed and Approved	
3/10/2005	1	Safety Reviewer	Reviewed and Approved	
3/9/2005	1	ODI DIRECTOR	Reviewed and Approved	
3/9/2005	1	Safety Drafter	Sent for Approval	
3/8/2005	1	Safety Drafter	Sent for Approval	
3/8/2005	1	EBOCO Reviewer	Reviewed and Approved	