



Legislation Details

File #: 0748-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/23/2008 **In control:** Safety Committee
On agenda: 5/12/2008 **Final action:** 5/15/2008

Title: To authorize and direct the Finance and Management Director to contract for the purchase of Panasonic Toughbooks from Insight Public Sector for the Division of Police in accordance with the sole source procurement; to authorize the expenditure of \$1,535,000.00 from the Community Oriented Policing Services (COPS) Grant Fund; and to declare an emergency. (\$1,535,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. legitemp12493.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 5/15/2008 | 1 | CITY CLERK | Attest | |
| 5/14/2008 | 1 | MAYOR | Signed | |
| 5/12/2008 | 1 | Columbus City Council | Approved | Pass |
| 5/12/2008 | 1 | COUNCIL PRESIDENT | Signed | |
| 5/2/2008 | 1 | Safety Drafter | Sent to Clerk's Office for Council | |
| 5/1/2008 | 1 | Safety Drafter | Sent for Approval | |
| 5/1/2008 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 5/1/2008 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 5/1/2008 | 1 | Safety Drafter | Sent for Approval | |
| 5/1/2008 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 4/30/2008 | 1 | Finance Reviewer | Reviewed and Approved | |
| 4/30/2008 | 1 | Finance Reviewer | Reviewed and Approved | |
| 4/30/2008 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 4/29/2008 | 1 | EBOCO Reviewer | Reviewed and Approved | |
| 4/29/2008 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 4/29/2008 | 1 | Safety Drafter | Sent for Approval | |
| 4/25/2008 | 1 | SAFETY DIRECTOR | Reviewed and Approved | |
| 4/25/2008 | 1 | Safety Drafter | Sent for Approval | |
| 4/24/2008 | 1 | Safety Reviewer | Reviewed and Approved | |
| 4/23/2008 | 1 | Safety Reviewer | Reviewed and Approved | |
| 4/23/2008 | 1 | Safety Reviewer | Reviewed and Approved | |