



Legislation Details

File #: 0299-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/7/2005 **In control:** Safety Committee
On agenda: 2/28/2005 **Final action:** 3/2/2005
Title: To authorize and direct the Finance Director to enter into a contract with Identiphoto Company, Ltd for the purchase of a disaster scene perimeter and entry control system and supplies for the Division of Police in accordance with the sole source procurement, to authorize the expenditure of \$134,098.90 from the General Government Grant Fund; and to declare an emergency. (\$134,098.90)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0299-2005 SoleSourceForm.pdf

Date	Ver.	Action By	Action	Result
3/2/2005	1	MAYOR	Signed	
3/2/2005	1	CITY CLERK	Attest	
2/28/2005	1	Columbus City Council	Approved	Pass
2/28/2005	1	COUNCIL PRESIDENT	Signed	
2/16/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/16/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
2/15/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
2/15/2005	1	Finance Reviewer	Reviewed and Approved	
2/15/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
2/15/2005	1	Safety Drafter	Sent for Approval	
2/15/2005	1	Auditor Reviewer	Reviewed and Approved	
2/15/2005	1	CITY AUDITOR	Reviewed and Approved	
2/15/2005	1	Safety Drafter	Sent for Approval	
2/14/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/14/2005	1	Safety Drafter	Sent for Approval	
2/11/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/10/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
2/10/2005	1	Safety Drafter	Sent for Approval	
2/9/2005	1	Safety Reviewer	Reviewed and Approved	
2/8/2005	1	Safety Reviewer	Reviewed and Approved	
2/8/2005	1	Safety Reviewer	Sent for Approval	
2/7/2005	1	Safety Drafter	Sent for Approval	