



Legislation Details

File #: 0606-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/28/2008 **In control:** Safety Committee

On agenda: 4/21/2008 **Final action:** 4/23/2008

Title: To authorize and direct the Director of Finance and Management, on behalf of the Division of Support Services, to execute those documents necessary for the purchase of 35 Motorola portable and mobile radios and associated accessories for first responder agencies throughout the Central Ohio region from an established UTC with Motorola, Inc., utilizing the Homeland Security Grant, and to declare an emergency.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/23/2008	1	CITY CLERK	Attest	
4/22/2008	1	MAYOR	Signed	
4/21/2008	1	Columbus City Council	Approved	Pass
4/21/2008	1	COUNCIL PRESIDENT	Signed	
4/7/2008	1	CITY AUDITOR	Reviewed and Approved	
4/7/2008	1	CITY AUDITOR	Reviewed and Approved	
4/7/2008	1	Safety Drafter	Sent for Approval	
4/7/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/7/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
4/4/2008	1	Auditor Reviewer	Reviewed and Disapproved	
4/4/2008	1	Safety Drafter	Sent for Approval	
4/3/2008	1	Safety Drafter	Sent for Approval	
4/3/2008	1	EBOCO Reviewer	Reviewed and Approved	
4/3/2008	1	ODI DIRECTOR	Reviewed and Approved	
4/3/2008	1	Safety Drafter	Sent for Approval	
4/2/2008	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
4/2/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/1/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
4/1/2008	1	Safety Drafter	Sent for Approval	
4/1/2008	1	Finance Reviewer	Reviewed and Approved	
4/1/2008	1	Finance Reviewer	Reviewed and Approved	

3/31/2008	1	Safety Reviewer	Reviewed and Approved
3/31/2008	1	Safety Reviewer	Reviewed and Approved
3/28/2008	1	Safety Drafter	Sent for Approval
3/28/2008	1	Safety Reviewer	Reviewed and Approved
3/28/2008	1	Safety Drafter	Sent for Approval