



Legislation Details

File #: 1359-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/17/2010 **In control:** Safety Committee

On agenda: 10/18/2010 **Final action:** 10/20/2010

Title: To authorize an appropriation of \$22,473.00 from the unappropriated balance of the Special Purpose Fund to the Public Safety Department, Division of Fire, to authorize and direct the Finance and Management Director to issue a purchase order for EMS medical equipment from existing Universal Term Contracts established for such purposes with BoundTree Medical LLC, to authorize the expenditure of \$22,473.00 from the Special Purpose Fund; and to declare an emergency. (\$22,473.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
9/27/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
9/24/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/24/2010	1	Safety Reviewer	Reviewed and Approved	
9/24/2010	1	Auditor Reviewer	Reviewed and Approved	
9/24/2010	1	CITY AUDITOR	Reviewed and Approved	
9/24/2010	1	Safety Reviewer	Reviewed and Approved	
9/24/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/22/2010	1	Finance Reviewer	Reviewed and Approved	
9/21/2010	1	Finance Reviewer	Reviewed and Approved	
9/20/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
9/19/2010	1	Safety Drafter	Sent for Approval	