



## Legislation Details

**File #:** 1801-2010      **Version:** 1

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

**File created:** 12/1/2010      **In control:** Safety Committee

**On agenda:** 12/13/2010      **Final action:** 12/16/2010

**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for custom tilt-cab pumpers for the Division of Fire from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Sutphen Corporation, to authorize the expenditure of \$2,453,996.20 from the Department of Public Safety's Gov'l B.A.B's (Build America Bonds); and to declare an emergency. (\$2,453,996.20)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/16/2010	1	CITY CLERK	Attest	
12/14/2010	1	MAYOR	Signed	
12/13/2010	1	Columbus City Council	Approved	Pass
12/13/2010	1	COUNCIL PRESIDENT	Signed	
12/6/2010	1	ODI DIRECTOR	Reviewed and Approved	
12/6/2010	1	Safety Reviewer	Reviewed and Approved	
12/6/2010	1	CITY ATTORNEY	Reviewed and Approved	
12/6/2010	1	Safety Drafter	Sent to Clerk's Office for Council	
12/3/2010	1	Auditor Reviewer	Reviewed and Approved	
12/3/2010	1	CITY AUDITOR	Reviewed and Approved	
12/3/2010	1	Safety Drafter	Sent for Approval	
12/3/2010	1	Safety Reviewer	Reviewed and Approved	
12/3/2010	1	EBOCO Reviewer	Sent for Approval	
12/2/2010	1	Safety Reviewer	Reviewed and Approved	
12/2/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
12/2/2010	1	Finance Reviewer	Reviewed and Approved	
12/2/2010	1	Finance Reviewer	Reviewed and Approved	
12/2/2010	1	Finance Reviewer	Reviewed and Approved	
12/2/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
12/2/2010	1	Finance Reviewer	Reviewed and Approved	
12/2/2010	1	Finance Reviewer	Sent for Approval	

12/2/2010	1	FINANCE DIRECTOR	Reviewed and Approved
12/2/2010	1	Safety Reviewer	Reviewed and Approved
12/1/2010	1	Safety Drafter	Sent for Approval