



## Legislation Details

**File #:** 1250-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/17/2009      **In control:** Safety Committee  
**On agenda:** 10/19/2009      **Final action:** 10/20/2009  
**Title:** To authorize and direct the Finance and Management Director to issue purchase orders for EMS medical supplies from existing Universal Term Contracts established for such purposes with Alliance Medical, Inc., and BoundTree Medical LLC, to authorize the expenditure of \$90,000.00 from the General Fund; and to declare an emergency. (\$90,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2009	1	MAYOR	Signed	
10/20/2009	1	CITY CLERK	Attest	
10/19/2009	1	Columbus City Council	Approved	
10/19/2009	1	COUNCIL PRESIDENT	Signed	
9/28/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/28/2009	1	Safety Reviewer	Sent to Clerk's Office for Council	
9/25/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/25/2009	1	Safety Drafter	Sent for Approval	
9/25/2009	1	Auditor Reviewer	Reviewed and Approved	
9/25/2009	1	CITY AUDITOR	Reviewed and Approved	
9/25/2009	1	Safety Reviewer	Reviewed and Approved	
9/24/2009	1	Finance Reviewer	Reviewed and Approved	
9/24/2009	1	Finance Reviewer	Reviewed and Approved	
9/22/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
9/17/2009	1	Safety Drafter	Sent for Approval	
9/17/2009	1	Safety Reviewer	Reviewed and Approved	