



Legislation Details

File #: 1436-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/20/2009 **In control:** Finance & Economic Development Committee
On agenda: 11/2/2009 **Final action:** 11/4/2009

Title: To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Carrier Commercial Service for the purchase of software for the HVAC control system at the East Side Health Center; to authorize the expenditure of \$5,106.00 from the Neighborhood Health Center Capital Reserve Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$5,106.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid Waiver Carrier.pdf

Date	Ver.	Action By	Action	Result
11/4/2009	1	CITY CLERK	Attest	
11/3/2009	1	MAYOR	Signed	
11/2/2009	1	Columbus City Council	Approved	Pass
11/2/2009	1	COUNCIL PRESIDENT	Signed	
10/23/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
10/23/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
10/22/2009	1	Finance Drafter	Sent for Approval	
10/22/2009	1	Auditor Reviewer	Reviewed and Approved	
10/22/2009	1	CITY AUDITOR	Reviewed and Approved	
10/22/2009	1	Finance Drafter	Sent for Approval	
10/22/2009	1	EBOCO Reviewer	Sent for Approval	
10/22/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/22/2009	1	Finance Drafter	Sent for Approval	
10/22/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/21/2009	1	Finance Drafter	Sent for Approval	
10/21/2009	1	Finance Reviewer	Reviewed and Approved	
10/21/2009	1	Finance Drafter	Sent for Approval	
10/21/2009	1	Finance Reviewer	Reviewed and Approved	
10/21/2009	1	Finance Reviewer	Reviewed and Approved	
10/21/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/20/2009	1	Finance Drafter	Sent for Approval	

10/20/2009 1 Finance Reviewer

Reviewed and Approved