



## Legislation Details

**File #:** 0117-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/20/2009      **In control:** Finance & Economic Development Committee  
**On agenda:** 3/2/2009      **Final action:** 3/4/2009  
**Title:** To authorize and direct the Finance and Management Director to enter into contract for the option to purchase equipment and services with Finley Fire, Utility Truck Equipment, Vermeer, Center City, McNeilus, Cummins Bridgeway, Propeller Sales and Service, Horton Emergency Vehicles, and Dueco in accordance with the sole source provisions of the Columbus City Codes, to authorize the expenditure of ten dollars from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$10.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 20090120095733607.pdf, 2. 20090123151148399.pdf, 3. 20090203084819476.pdf, 4. 20090203130835818.pdf, 5. 20090210132134263.pdf, 6. scan0001.jpg, 7. scan0002.jpg, 8. 20090213111328072.pdf

Date	Ver.	Action By	Action	Result
3/4/2009	1	CITY CLERK	Attest	
3/3/2009	1	MAYOR	Signed	
3/2/2009	1	Columbus City Council	Approved	Pass
3/2/2009	1	COUNCIL PRESIDENT	Signed	
2/13/2009	1	ODI DIRECTOR	Reviewed and Approved	
2/13/2009	1	Finance Drafter	Sent for Approval	
2/13/2009	1	CITY ATTORNEY	Reviewed and Approved	
2/13/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
2/12/2009	1	Finance Reviewer	Sent for Approval	
2/12/2009	1	EBOCO Reviewer	Sent for Approval	
2/10/2009	1	Finance Reviewer	Sent for Approval	
2/10/2009	1	Auditor Reviewer	Reviewed and Approved	
2/10/2009	1	CITY AUDITOR	Reviewed and Approved	
2/3/2009	1	Finance Drafter	Sent for Approval	
1/29/2009	1	CITY AUDITOR	Contingent	
1/29/2009	1	CITY AUDITOR	Contingent	
1/29/2009	1	Finance Drafter	Sent for Approval	
1/29/2009	1	CITY ATTORNEY	Reviewed and Disapproved	
1/29/2009	1	Finance Drafter	Sent for Approval	
1/29/2009	1	CITY ATTORNEY	Reviewed and Approved	

1/28/2009	1	EBOCO Reviewer	Sent for Approval
1/28/2009	1	ODI DIRECTOR	Reviewed and Approved
1/28/2009	1	Finance Drafter	Sent for Approval
1/27/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved
1/27/2009	1	Finance Reviewer	Reviewed and Approved
1/27/2009	1	FINANCE DIRECTOR	Reviewed and Approved
1/27/2009	1	Finance Drafter	Sent to Clerk's Office for Council
1/23/2009	1	Finance Drafter	Sent for Approval
1/22/2009	1	Finance Drafter	Sent for Approval
1/22/2009	1	Finance Reviewer	Reviewed and Approved
1/22/2009	1	Finance Drafter	Sent for Approval
1/20/2009	1	Finance Drafter	Sent for Approval