



## Legislation Details

**File #:** 0161-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/20/2005      **In control:** Safety Committee  
**On agenda:** 2/28/2005      **Final action:** 3/2/2005

**Title:** To authorize and direct the Finance Director to issue a purchase order to Finley Fire Equipment in the amount of \$199,986.80, for the purchase of self contained breathing apparatus equipment and supplies for the Fire Division from in accordance with Universal Term Contract established for such purpose, to authorize the expenditure of \$199,986.80 from the Safety Bond Fund, and to declare an emergency. (\$199,986.80)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/2/2005	1	MAYOR	Signed	
3/2/2005	1	CITY CLERK	Attest	
2/28/2005	1	Columbus City Council	Approved	Pass
2/28/2005	1	COUNCIL PRESIDENT	Signed	
2/8/2005	1	Safety Drafter	Sent for Approval	
2/8/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/8/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
2/7/2005	1	Safety Drafter	Sent for Approval	
2/7/2005	1	Auditor Reviewer	Reviewed and Approved	
2/7/2005	1	CITY AUDITOR	Reviewed and Approved	
2/3/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/2/2005	1	Safety Drafter	Sent for Approval	
2/2/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/1/2005	1	Finance Reviewer	Reviewed and Approved	
2/1/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
1/31/2005	1	Safety Drafter	Sent for Approval	
1/26/2005	1	Safety Reviewer	Reviewed and Approved	
1/26/2005	1	Safety Reviewer	Reviewed and Approved	
1/26/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
1/20/2005	1	Safety Drafter	Sent for Approval	