



Legislation Details

File #: 0513-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/26/2009 **In control:** Safety Committee
On agenda: 4/20/2009 **Final action:** 4/22/2009
Title: To authorize the Director of Finance and Management to issue a purchase order for seven Ford Explorers for the Division of Fire from the State of Ohio Law Enforcement Support Office; to authorize and direct the Finance and Management Director to issue a purchase order to Parr Emergency Products in accordance with an universal term contract; to authorize the expenditure of \$221,921.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$221,921.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 09waiveleso.pdf, 2. lesquote.pdf

Date	Ver.	Action By	Action	Result
4/22/2009	1	CITY CLERK	Attest	
4/21/2009	1	MAYOR	Signed	
4/20/2009	1	Columbus City Council	Approved	Pass
4/20/2009	1	COUNCIL PRESIDENT	Signed	
4/7/2009	1	EBOCO Reviewer	Sent for Approval	
4/7/2009	1	ODI DIRECTOR	Reviewed and Approved	
4/7/2009	1	Safety Reviewer	Reviewed and Approved	
4/7/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/7/2009	1	Safety Reviewer	Sent to Clerk's Office for Council	
4/6/2009	1	Safety Reviewer	Reviewed and Approved	
4/6/2009	1	CITY AUDITOR	Reviewed and Approved	
4/6/2009	1	CITY AUDITOR	Reviewed and Approved	
4/6/2009	1	Safety Reviewer	Reviewed and Approved	
4/3/2009	1	Finance Reviewer	Reviewed and Approved	
4/3/2009	1	Finance Reviewer	Reviewed and Approved	
4/3/2009	1	Safety Reviewer	Reviewed and Approved	
4/3/2009	1	Finance Reviewer	Sent for Approval	
4/3/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
4/3/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
3/30/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
3/26/2009	1	Safety Drafter	Sent for Approval	