



Legislation Details

File #: 1225-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/10/2009 **In control:** Safety Committee
On agenda: 10/19/2009 **Final action:** 10/20/2009
Title: To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of equipment for the Division of Fire Bomb Squad, in accordance with sole source procurement, with A-T Solutions, Inc. utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 09ATSolnssourcesource.pdf

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	Safety Drafter	Sent for Approval	
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	Auditor Reviewer	Reviewed and Approved	
9/25/2009	1	CITY AUDITOR	Reviewed and Approved	
9/25/2009	1	Safety Reviewer	Reviewed and Approved	
9/25/2009	1	EBOCO Reviewer	Sent for Approval	
9/25/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/24/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/24/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/24/2009	1	Safety Reviewer	Reviewed and Approved	
9/23/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
9/23/2009	1	Finance Reviewer	Reviewed and Approved	
9/23/2009	1	Finance Reviewer	Reviewed and Approved	
9/14/2009	1	Safety Reviewer	Reviewed and Approved	
9/11/2009	1	Safety Drafter	Sent for Approval	