



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 | |