



Legislation Details

File #: 0498-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/3/2005 **In control:** Public Service & Transportation Committee
On agenda: 3/21/2005 **Final action:** 3/23/2005

Title: To authorize the Finance Director to establish multiple purchase orders to purchase vehicles for the Department of Public Safety, Divisions of Police and Fire, per the terms and conditions of citywide Universal Term Contracts, to authorize the expenditure of \$520,776.00 from the General Fund, and to declare an emergency. (\$520,776.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/23/2005	1	ACTING CITY CLERK	Attest	
3/22/2005	1	MAYOR	Signed	
3/21/2005	1	Columbus City Council	Approved	Pass
3/21/2005	1	COUNCIL PRESIDENT	Signed	
3/11/2005	1	Service Drafter	Sent for Approval	
3/11/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/11/2005	1	Service Drafter	Sent to Clerk's Office for Council	
3/10/2005	1	EBOCO Reviewer	Reviewed and Approved	
3/10/2005	1	ODI DIRECTOR	Reviewed and Approved	
3/9/2005	1	Service Drafter	Sent for Approval	
3/9/2005	1	Auditor Reviewer	Reviewed and Approved	
3/9/2005	1	CITY AUDITOR	Reviewed and Approved	
3/9/2005	1	Service Drafter	Sent for Approval	
3/8/2005	1	Finance Reviewer	Reviewed and Approved	
3/8/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
3/4/2005	1	Safety Reviewer	Reviewed and Approved	
3/4/2005	1	Safety Reviewer	Reviewed and Approved	
3/4/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
3/3/2005	1	Service Drafter	Sent for Approval	
3/3/2005	1	Service Drafter	Sent for Approval	
3/3/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
3/3/2005	1	Service Drafter	Sent for Approval	