



## Legislation Details

**File #:** 1732-2007      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/22/2007      **In control:** Safety Committee

**On agenda:** 11/5/2007      **Final action:** 11/8/2007

**Title:** To authorize and direct the Finance and Management Director to issue a purchase order to Finley Fire Equipment Company Inc. in the amount of \$89,600.00, for the purchase of SCBA brackets for the Fire Division; to authorize the expenditure of \$89,600.00 from the Safety Bond Fund; and to declare an emergency. (\$89,600.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/8/2007	1	CITY CLERK	Attest	
11/7/2007	1	MAYOR	Signed	
11/5/2007	1	Columbus City Council	Approved	
11/5/2007	1	COUNCIL PRESIDENT	Signed	
10/26/2007	1	Safety Drafter	Sent to Clerk's Office for Council	
10/25/2007	1	Safety Drafter	Sent for Approval	
10/25/2007	1	Auditor Reviewer	Reviewed and Approved	
10/25/2007	1	CITY AUDITOR	Reviewed and Approved	
10/25/2007	1	Safety Drafter	Sent for Approval	
10/25/2007	1	CITY ATTORNEY	Reviewed and Approved	
10/24/2007	1	Finance Reviewer	Reviewed and Approved	
10/24/2007	1	Finance Reviewer	Reviewed and Approved	
10/24/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/24/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/23/2007	1	SAFETY DIRECTOR	Reviewed and Approved	
10/23/2007	1	Safety Drafter	Sent for Approval	
10/23/2007	1	EBOCO Reviewer	Reviewed and Approved	
10/23/2007	1	ODI DIRECTOR	Reviewed and Approved	
10/23/2007	1	Safety Drafter	Sent for Approval	
10/22/2007	1	Safety Drafter	Sent for Approval	
10/22/2007	1	Safety Reviewer	Reviewed and Approved	
10/22/2007	1	Safety Reviewer	Reviewed and Approved	