



## Legislation Details

**File #:** 0246-2011      **Version:** 1

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

**File created:** 2/4/2011      **In control:** Public Safety & Judiciary Committee

**On agenda:** 2/28/2011      **Final action:** 3/2/2011

**Title:** To authorize and direct the Director of Finance and Management to issue purchase orders from two existing universal term contracts with Insight Public Sector and Motorola, Inc. for the purchase of video cameras and mobile radios for the Division of Police, to authorize the expenditure of \$434,464.50 from the General Permanent Improvement Fund; and to declare an emergency. (\$434,464.50)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/2/2011	1	MAYOR	Signed	
3/2/2011	1	CITY CLERK	Attest	
2/28/2011	1	Columbus City Council	Approved	Pass
2/28/2011	1	COUNCIL PRESIDENT	Signed	
2/11/2011	1	Auditor Reviewer	Contingent	
2/11/2011	1	CITY AUDITOR	Contingent	
2/11/2011	1	Safety Drafter	Sent for Approval	
2/11/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/11/2011	1	Safety Drafter	Sent to Clerk's Office for Council	
2/10/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/10/2011	1	Safety Drafter	Sent for Approval	
2/10/2011	1	EBOCO Reviewer	Sent for Approval	
2/10/2011	1	ODI DIRECTOR	Reviewed and Approved	
2/10/2011	1	Safety Drafter	Sent for Approval	
2/9/2011	1	Finance Reviewer	Reviewed and Approved	
2/8/2011	1	Finance Reviewer	Reviewed and Approved	
2/7/2011	1	Safety Reviewer	Reviewed and Approved	
2/7/2011	1	SAFETY DIRECTOR	Reviewed and Approved	
2/7/2011	1	Finance Reviewer	Reviewed and Approved	
2/4/2011	1	Safety Reviewer	Reviewed and Approved	
2/4/2011	1	Safety Reviewer	Reviewed and Approved	