



## Legislation Details

**File #:** 1591-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/1/2008      **In control:** Finance & Economic Development Committee  
**On agenda:** 10/20/2008      **Final action:** 10/22/2008

**Title:** To authorize and direct the Finance and Management Director to enter into five (5) contracts for the option to purchase Heavy Duty OEM Specialty Vehicle Services with Advantech Service & Parts LLC, Horton Emergency Vehicles, Nortrax-Great Lakes, Inc., Vogelpohl Fire Equipment, Inc. and Kaffenbarger Truck Equipment Company, to authorize the expenditure of five (5) dollars to establish the contracts from the Purchasing/UTC Fund, and to declare an emergency. (\$5.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/7/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/7/2008	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
10/6/2008	1	Finance - Purchasing Drafter	Sent for Approval	
10/6/2008	1	Auditor Reviewer	Reviewed and Approved	
10/6/2008	1	CITY AUDITOR	Reviewed and Approved	
10/6/2008	1	Finance - Purchasing Drafter	Sent for Approval	
10/3/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/3/2008	1	Finance - Purchasing Drafter	Sent for Approval	
10/3/2008	1	EBOCO Reviewer	Sent for Approval	
10/3/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/2/2008	1	Finance - Purchasing Drafter	Sent for Approval	
10/2/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	