



## Legislation Details

**File #:** 0341-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/21/2007      **In control:** Safety Committee  
**On agenda:** 4/2/2007      **Final action:** 4/5/2007  
**Title:** To authorize the Finance & Management Director to establish a purchase order for vehicles for the Public Safety Department, Police Division, per the terms and conditions of a citywide Universal Term Contract with Graham Ford; to authorize the expenditure of \$200,000.00 from the 2007 General Fund vehicle allocation in the Fleet Management Division; and to declare an emergency. (\$200,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/5/2007	1	CITY CLERK	Attest	
4/3/2007	1	MAYOR	Signed	
4/2/2007	1	Columbus City Council	Approved	Pass
4/2/2007	1	COUNCIL PRESIDENT	Signed	
3/21/2007	1	SERVICE DIRECTOR	Sent to Clerk's Office for Council	
3/20/2007	1	ODI DIRECTOR	Reviewed and Approved	
3/20/2007	1	Service Drafter	Sent for Approval	
3/20/2007	1	CITY ATTORNEY	Reviewed and Approved	
3/19/2007	1	Service Reviewer	Sent for Approval	
3/19/2007	1	EBOCO Reviewer	Reviewed and Approved	
3/18/2007	1	CITY AUDITOR	Reviewed and Approved	
3/16/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/16/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
3/16/2007	1	SERVICE DIRECTOR	Reviewed and Approved	
3/16/2007	1	Auditor Reviewer	Reviewed and Approved	
3/15/2007	1	Finance Reviewer	Reviewed and Approved	
3/14/2007	1	Finance Reviewer	Reviewed and Approved	
3/13/2007	1	SAFETY DIRECTOR	Reviewed and Approved	
3/13/2007	1	Service Reviewer	Sent for Approval	
3/12/2007	1	Safety Reviewer	Reviewed and Approved	
3/9/2007	1	SERVICE DIRECTOR	Reviewed and Approved	
2/28/2007	1	Service Drafter	Sent for Approval	

2/21/2007

1

Service Drafter

Sent for Approval