



Legislation Details

File #: 1022-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/25/2010 **In control:** Safety Committee
On agenda: 9/27/2010 **Final action:** 9/29/2010

Title: To authorize and direct the Director of Finance and Management to enter into contracts with NOMAD Global Communications for the purchase of a 24 Foot Hazmat Decontamination Trailer and with Taylor and Sons Equipment Company for the purchase of a Hazardous Material All Terrain Vehicle; to amend the 2010 CIB and transfer funds between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$128,816.91 from Safety Voted Bond Funds; to waive the competitive bidding provisions of the Columbus City Codes with respect to the contract with NOMAD Global Communications; and to declare an emergency. (\$128,816.91)

Sponsors:

Indexes:

Code sections:

Attachments: 1. BidWaiver NOMADForm.pdf

Date	Ver.	Action By	Action	Result
9/29/2010	1	MAYOR	Signed	
9/29/2010	1	CITY CLERK	Attest	
9/27/2010	1	Columbus City Council	Approved	Pass
9/27/2010	1	COUNCIL PRESIDENT	Signed	
9/17/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
9/10/2010	1	EBOCO Reviewer	Sent for Approval	
9/10/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/10/2010	1	Safety Reviewer	Reviewed and Approved	
9/10/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/9/2010	1	Safety Reviewer	Reviewed and Approved	
9/9/2010	1	Auditor Reviewer	Reviewed and Approved	
9/9/2010	1	CITY AUDITOR	Reviewed and Approved	
9/9/2010	1	Safety Reviewer	Reviewed and Approved	
9/8/2010	1	Finance Reviewer	Reviewed and Approved	
9/8/2010	1	Finance Reviewer	Reviewed and Approved	
9/8/2010	1	Finance Reviewer	Sent for Approval	
9/8/2010	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/8/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/1/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
6/27/2010	1	Safety Drafter	Sent for Approval	