



## Legislation Details

**File #:** 1364-2010      **Version:** 1

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

**File created:** 9/20/2010      **In control:** Safety Committee

**On agenda:** 10/18/2010      **Final action:** 10/20/2010

**Title:** To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of a video x-ray system and various energetic tools for the Division of Fire Bomb Squad in accordance with sole source procurement with Envision CmosXray LLC and Cherry Engineering Inc. utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Sole Source - Envision.pdf, 2. Sole Source - Cherry Engineering..pdf, 3. Bomb Squad Sole Source.pdf

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/6/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2010	1	Safety Reviewer	Reviewed and Approved	
10/6/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/6/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
10/5/2010	1	EBOCO Reviewer	Sent for Approval	
10/4/2010	1	Safety Reviewer	Reviewed and Approved	
9/29/2010	1	Auditor Reviewer	Reviewed and Approved	
9/29/2010	1	CITY AUDITOR	Reviewed and Approved	
9/28/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/28/2010	1	Safety Reviewer	Reviewed and Approved	
9/27/2010	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/22/2010	1	Finance Reviewer	Sent for Approval	
9/21/2010	1	Finance Reviewer	Reviewed and Approved	
9/20/2010	1	Safety Drafter	Sent for Approval	
9/20/2010	1	SAFETY DIRECTOR	Reviewed and Approved	