



## Legislation Details

**File #:** 0845-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/1/2010      **In control:** Safety Committee  
**On agenda:** 6/28/2010      **Final action:** 7/1/2010

**Title:** To authorize and direct the Finance and Management Director to enter into contract with Sutphen Corporation for the purchase of three (3) 100' aerial platform ladders; to authorize and direct the City Auditor to appropriate and transfer \$988,475.20 from the Special Income Tax Fund to the Safety Voted Bond Fund; to appropriate \$988,475.20 within the Safety Voted Bond Fund; to amend the 2010 CIB and transfer funds between projects; to authorize the expenditure of \$2,988,475.20 from the Build America Bonds Fund and the Voted Safety Bond Funds; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$2,988,475.20)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 20100609161811094.pdf, 2. Waiver Form-Ladders.pdf

Date	Ver.	Action By	Action	Result
7/1/2010	1	CITY CLERK	Attest	
6/30/2010	1	MAYOR	Signed	
6/28/2010	1	Columbus City Council	Approved	Pass
6/28/2010	1	COUNCIL PRESIDENT	Signed	
6/18/2010	1	ODI DIRECTOR	Reviewed and Approved	
6/18/2010	1	ODI DIRECTOR	Reviewed and Approved	
6/18/2010	1	Safety Reviewer	Reviewed and Approved	
6/18/2010	1	CITY ATTORNEY	Reviewed and Approved	
6/18/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
6/17/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
6/17/2010	1	Safety Reviewer	Reviewed and Approved	
6/17/2010	1	CITY AUDITOR	Reviewed and Approved	
6/17/2010	1	CITY AUDITOR	Reviewed and Approved	
6/17/2010	1	Safety Reviewer	Reviewed and Approved	
6/17/2010	1	EBOCO Reviewer	Sent for Approval	
6/16/2010	1	Finance Reviewer	Reviewed and Approved	
6/4/2010	1	Finance Reviewer	Reviewed and Approved	
6/4/2010	1	Finance Reviewer	Reviewed and Approved	
6/2/2010	1	Safety Drafter	Sent for Approval	
6/2/2010	1	SAFETY DIRECTOR	Reviewed and Approved	