



Legislation Details

File #: 0258-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/8/2011 **In control:** Public Safety & Judiciary Committee
On agenda: 2/28/2011 **Final action:** 3/2/2011
Title: To authorize and direct the Director of Finance and Management to issue a purchase order from an existing universal term contract with ECHO 24, Inc. for the purchase and installation of fiber optic cabling for the Division of Police, to authorize the expenditure of \$168,900.00 from the General Government Grant Fund; and to declare an emergency. (\$168,900.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2011	1	MAYOR	Signed	
3/2/2011	1	CITY CLERK	Attest	
2/28/2011	1	Columbus City Council	Approved	Pass
2/28/2011	1	COUNCIL PRESIDENT	Signed	
2/18/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/18/2011	1	Safety Reviewer	Sent to Clerk's Office for Council	
2/17/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/17/2011	1	Safety Drafter	Sent for Approval	
2/17/2011	1	EBOCO Reviewer	Sent for Approval	
2/17/2011	1	ODI DIRECTOR	Reviewed and Approved	
2/17/2011	1	Safety Reviewer	Reviewed and Approved	
2/17/2011	1	CITY AUDITOR	Reviewed and Approved	
2/17/2011	1	CITY AUDITOR	Reviewed and Approved	
2/17/2011	1	Safety Drafter	Sent for Approval	
2/16/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	Finance Reviewer	Sent for Approval	
2/12/2011	1	SAFETY DIRECTOR	Reviewed and Approved	
2/9/2011	1	Safety Reviewer	Reviewed and Approved	
2/8/2011	1	Safety Reviewer	Reviewed and Approved	
2/8/2011	1	Safety Reviewer	Reviewed and Approved	