



Legislation Details

File #: 0482-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/16/2011 **In control:** Public Safety & Judiciary Committee
On agenda: 4/25/2011 **Final action:** 4/27/2011
Title: To authorize and direct the Public Safety Director to establish a contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$74,400.00 from the General Fund; and to declare an emergency. (\$74,400.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 4/27/2011 | 1 | MAYOR | Signed | |
| 4/27/2011 | 1 | CITY CLERK | Attest | |
| 4/25/2011 | 1 | Columbus City Council | Approved | Pass |
| 4/25/2011 | 1 | COUNCIL PRESIDENT | Signed | |
| 3/30/2011 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 3/30/2011 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 3/30/2011 | 1 | Safety Drafter | Sent for Approval | |
| 3/30/2011 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 3/30/2011 | 1 | Safety Drafter | Sent to Clerk's Office for Council | |
| 3/29/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 3/29/2011 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 3/29/2011 | 1 | Safety Drafter | Sent for Approval | |
| 3/29/2011 | 1 | EBOCO Reviewer | Sent for Approval | |
| 3/29/2011 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 3/29/2011 | 1 | Safety Drafter | Sent for Approval | |
| 3/28/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 3/28/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 3/22/2011 | 1 | SAFETY DIRECTOR | Reviewed and Approved | |
| 3/21/2011 | 1 | Safety Reviewer | Reviewed and Approved | |
| 3/16/2011 | 1 | Safety Reviewer | Reviewed and Approved | |
| 3/16/2011 | 1 | Safety Reviewer | Reviewed and Approved | |