



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Details

File #: 0244-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/31/2008 **In control:** Safety Committee

On agenda: 2/25/2008 **Final action:** 2/28/2008

Title: To authorize the Director of Finance and Management, on behalf of the Division of Support Services, to establish a purchase order with Motorola, Inc, to purchase portable and mobile radios and associated accessories for the Divisions of Police and Fire, to authorize the expenditure of \$650,000 from the Safety Bond and to declare an emergency.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/28/2008	1	CITY CLERK	Attest	
2/27/2008	1	MAYOR	Signed	
2/25/2008	1	Columbus City Council	Approved	Pass
2/25/2008	1	COUNCIL PRESIDENT	Signed	
2/8/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
2/7/2008	1	Safety Drafter	Sent for Approval	
2/7/2008	1	Auditor Reviewer	Reviewed and Approved	
2/7/2008	1	CITY AUDITOR	Reviewed and Approved	
2/7/2008	1	Safety Drafter	Sent for Approval	
2/7/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/6/2008	1	EBOCO Reviewer	Reviewed and Approved	
2/6/2008	1	ODI DIRECTOR	Reviewed and Approved	
2/5/2008	1	Finance Reviewer	Reviewed and Approved	
2/5/2008	1	Finance Reviewer	Reviewed and Approved	
2/5/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/5/2008	1	Safety Drafter	Sent for Approval	
2/4/2008	1	Safety Drafter	Sent for Approval	
2/1/2008	1	Safety Reviewer	Reviewed and Approved	
2/1/2008	1	Safety Reviewer	Reviewed and Approved	
2/1/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
1/31/2008	1	Safety Drafter	Sent for Approval	
1/31/2008	1	Safety Reviewer	Reviewed and Approved	

1/31/2008

1

Safety Drafter

Sent for Approval