



Legislation Details

File #: 1444-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/30/2010 **In control:** Public Service & Transportation Committee
On agenda: 10/18/2010 **Final action:** 10/20/2010

Title: To authorize the Finance and Management Director to establish a purchase order with ESEC Corporation, dba Columbus Peterbilt, per the terms and conditions of an existing citywide Universal Term Contract, for the purchase of 3automated side loading refuse trucks for the Division of Refuse Collection; to authorize the expenditure of \$768,387.00 from the Refuse G.O. Bonds Fund; and to declare an emergency. (\$768,387.00)

Sponsors:

Indexes:

Code sections:

Attachments:

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	
10/8/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/8/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/8/2010	1	Service Drafter	Sent for Approval	
10/8/2010	1	Auditor Reviewer	Reviewed and Approved	
10/8/2010	1	CITY AUDITOR	Reviewed and Approved	
10/8/2010	1	Service Drafter	Sent for Approval	
10/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/8/2010	1	Service Drafter	Sent to Clerk's Office for Council	
10/7/2010	1	Finance Reviewer	Sent for Approval	
10/6/2010	1	Finance Reviewer	Reviewed and Approved	
10/6/2010	1	Finance Reviewer	Reviewed and Approved	Pass
10/4/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
10/4/2010	1	Service Reviewer	Sent for Approval	
10/1/2010	1	Service Reviewer	Reviewed and Approved	
10/1/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
10/1/2010	1	Service Reviewer	Sent for Approval	
9/30/2010	1	Service Drafter	Sent for Approval	