



Legislation Details

File #: 1551-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/6/2009 **In control:** Public Service & Transportation Committee
On agenda: 12/7/2009 **Final action:** 12/9/2009

Title: To authorize the Director of Finance and Management to establish purchase orders with Toter, Incorporated for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of existing citywide contracts; to authorize the expenditure of \$184,249.35 or so much thereof as may be needed from the Gov'l Build America Bonds (B.A.B.s) Fund and the Refuse G.O. Bonds Fund; and to declare an emergency.(\$184,249.35)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/9/2009	1	CITY CLERK	Attest	
12/7/2009	1	Columbus City Council	Approved	
12/7/2009	1	COUNCIL PRESIDENT	Signed	
12/7/2009	1	MAYOR	Signed	
11/25/2009	1	Service Drafter	Sent for Approval	
11/25/2009	1	CITY AUDITOR	Reviewed and Approved	
11/25/2009	1	Service Drafter	Sent for Approval	
11/25/2009	1	CITY ATTORNEY	Reviewed and Approved	
11/25/2009	1	Service Drafter	Sent to Clerk's Office for Council	
11/23/2009	1	Service Drafter	Sent for Approval	
11/23/2009	1	Auditor Reviewer	Reviewed and Approved	
11/23/2009	1	Service Drafter	Sent for Approval	
11/23/2009	1	Auditor Reviewer	Reviewed and Approved	
11/23/2009	1	CITY AUDITOR	Reviewed and Approved	
11/11/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/11/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
11/10/2009	1	Finance Reviewer	Reviewed and Approved	
11/10/2009	1	Finance Reviewer	Reviewed and Approved	
11/6/2009	1	Service Drafter	Sent for Approval	
11/6/2009	1	Service Reviewer	Reviewed and Approved	
11/6/2009	1	Service Drafter	Sent for Approval	

11/6/2009	1	SERVICE DIRECTOR	Reviewed and Approved
11/6/2009	1	Service Drafter	Sent for Approval