



Legislation Details

File #: 1771-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/13/2011 **In control:** Public Utilities Committee
On agenda: 12/5/2011 **Final action:** 12/7/2011
Title: To authorize the Director of Finance and Management to establish a purchase order with Jordan Power Equipment Company Inc. for the purchase of an Industrial Sweeper Scrubber for the Division of Power and Water, to authorize the expenditure of \$44,247.00 from the Water Operating Fund, and to waive the competitive bidding requirements of the Columbus City Codes. (\$44,247.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Fleet Approval, 2. Bid Tab, 3. Bid Waiver Form, 4. Purchase of Industrial Sweeper Scrubber (SA004096) (2), 5. Information

Date	Ver.	Action By	Action	Result
12/8/2011	1	CITY CLERK	Attest	
12/7/2011	1	ACTING MAYOR	Signed	
12/5/2011	1	COUNCIL PRESIDENT	Signed	
12/5/2011	1	Columbus City Council	Approved	Pass
11/21/2011	1	Columbus City Council	Read for the First Time	