



## Legislation Details

**File #:** 1658-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/10/2010      **In control:** Public Service & Transportation Committee  
**On agenda:** 12/13/2010      **Final action:** 12/16/2010

**Title:** To authorize the Finance and Management Director to enter into a contract for the purchase of three (3) 3-Wheel Sweepers from Jack Doheny Supplies Ohio, Inc. according to provisions of Sole Source procurement of the Columbus City Code Section 329.07; and to authorize the expenditure of \$490,803.48 from the Streets and Highways G.O. Bonds Fund. (\$490,803.48)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1658-2010 Three Wheel Sweeper Sole Source Form.pdf, 2. 1658-2010 3-Wheel Sweeper Quote - Jack Doheny.pdf, 3. 1658-2010 Elgin Pelican Sole Provider Ltr Jack Doheny.pdf, 4. 1658-2010 Pelican Letter to Columbus.pdf, 5. 1658-2010 Fleet Approval Memo.pdf

Date	Ver.	Action By	Action	Result
12/16/2010	1	CITY CLERK	Attest	
12/14/2010	1	MAYOR	Signed	
12/13/2010	1	Columbus City Council	Approved	Pass
12/13/2010	1	COUNCIL PRESIDENT	Signed	
12/6/2010	1	Columbus City Council	Read for the First Time	
11/22/2010	1	CITY ATTORNEY	Reviewed and Approved	
11/22/2010	1	Service Drafter	Sent to Clerk's Office for Council	
11/19/2010	1	ODI DIRECTOR	Reviewed and Approved	
11/19/2010	1	Service Drafter	Sent for Approval	
11/18/2010	1	EBOCO Reviewer	Sent for Approval	
11/17/2010	1	CITY AUDITOR	Reviewed and Approved	
11/17/2010	1	Service Reviewer	Sent for Approval	
11/16/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
11/16/2010	1	Service Drafter	Sent for Approval	
11/16/2010	1	Auditor Reviewer	Reviewed and Approved	
11/15/2010	1	Finance Reviewer	Sent for Approval	
11/15/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/12/2010	1	Service Drafter	Sent for Approval	
11/12/2010	1	Finance Reviewer	Reviewed and Approved	
11/12/2010	1	Finance Reviewer	Reviewed and Approved	
11/12/2010	1	Finance Reviewer	Reviewed and Approved	

11/11/2010	1	Service Drafter	Sent for Approval
11/11/2010	1	SERVICE DIRECTOR	Reviewed and Approved
11/10/2010	1	Service Drafter	Sent for Approval
11/10/2010	1	Service Reviewer	Reviewed and Approved