



Legislation Details

File #: 2401-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/7/2013 **In control:** Public Service & Transportation Committee
On agenda: 10/28/2013 **Final action:** 10/30/2013

Title: To authorize the Director of Finance and Management to establish a purchase order with Toter, Incorporated, for the purchase of 96-gallon mechanized collection container parts for the Division of Refuse Collection per the terms and conditions of a citywide contract; to authorize the expenditure of \$100,000.00 or so much thereof as may be needed from the Division of Refuse Collection's General Obligations Bonds Fund; and to declare an emergency. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/30/2013	1	CITY CLERK	Attest	
10/29/2013	1	MAYOR	Signed	
10/28/2013	1	COUNCIL PRESIDENT	Signed	
10/28/2013	1	Columbus City Council	Approved	Pass