

# City of Columbus

## Legislation Details

File #:	0250-2010	Version: 1				
Туре:	Ordinance		Status:	Passed		
File created:	2/2/2010		In control:	Utilities Committee		
On agenda:	3/1/2010		Final action:	3/4/2010		
Title:	To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Company; for the Division of Sewerage and Drainage and to authorize the expenditure of \$1,790,000.00 from the Sewerage System Operating Fund. (\$1,790,000.00)					
Sponsors:						

### Indexes:

#### Code sections:

#### Attachments:

Date	Ver.	Action By	Action	Result
3/4/2010	1	CITY CLERK	Attest	
3/2/2010	1	MAYOR	Signed	
3/1/2010	1	Columbus City Council	Approved	Pass
3/1/2010	1	COUNCIL PRESIDENT	Signed	
2/22/2010	1	Columbus City Council	Read for the First Time	
2/11/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/10/2010	1	Utilities Drafter	Sent for Approval	
2/10/2010	1	Auditor Reviewer	Reviewed and Approved	
2/10/2010	1	CITY AUDITOR	Reviewed and Approved	
2/10/2010	1	Utilities Drafter	Sent for Approval	
2/10/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/9/2010	1	Utilities Drafter	Sent for Approval	
2/9/2010	1	Finance Reviewer	Reviewed and Approved	
2/9/2010	1	Finance Reviewer	Reviewed and Approved	
2/9/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/9/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/8/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/4/2010	1	Utilities Drafter	Sent for Approval	
2/4/2010	1	EBOCO Reviewer	Sent for Approval	
2/3/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/2/2010	1	Utilities Drafter	Sent for Approval	
2/2/2010	1	Utilities Reviewer	Reviewed and Approved	