

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 0699-2007 Version: 2

Type: Ordinance Status: Passed

File created: 4/24/2007 In control: Finance & Economic Development Committee

On agenda: 6/25/2007 Final action: 6/27/2007

Title: To authorize and direct the Finance and Management Director to issue blanket purchase orders for

various automotive equipment parts, supplies, and services according to the Columbus City Code

provision for sole source procurement for the Fleet Management Division, to authorize the

expenditure of \$187,500 from the Fleet Management Services Fund; and to declare an emergency.

(\$187,500)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Advantech-co letter.pdf, 2. Advantech-E-one.pdf, 3. Century Equip-ClubCar.pdf, 4. Century Equip-

Toro.pdf, 5. Century EquipTurfco.pdf, 6. Cols Truck & Equip co letter.pdf, 7. ESEC-Peterbilt.pdf, 8. HD Industries co letter.pdf, 9. Nortrax-John Deere.pdf, 10. Speedway-Wrecker One.pdf, 11. Sutphen-co letter.pdf, 12. Triad co letter.pdf, 13. Triad Ferrara letter.pdf, 14. Utility Truck Equip-Versalift and Condor.pdf, 15. Vermeer-co letter.pdf, 16. Vogelpohl co letter.pdf, 17. Vogelpohl-American

LaFrance.pdf, 18. SoleSourceForm for leg.pdf, 19. Finley Fire SS.pdf, 20. International Truck and

Engine 20070625151718240.pdf

Date	Ver.	Action By	Action	Result
6/27/2007	2	CITY CLERK	Attest	
6/26/2007	2	MAYOR	Signed	
6/25/2007	1	Columbus City Council	Amended as submitted to the Clerk	Pass
6/25/2007	1	Columbus City Council	Approved as Amended	Pass
6/25/2007	2	COUNCIL PRESIDENT	Signed	
6/15/2007	1	ODI DIRECTOR	Reviewed and Approved	
6/15/2007	1	Service Reviewer	Reviewed and Approved	
6/15/2007	1	CITY ATTORNEY	Reviewed and Approved	
6/15/2007	1	Service Reviewer	Sent to Clerk's Office for Council	
6/14/2007	1	EBOCO Reviewer	Reviewed and Approved	
6/13/2007	1	Service Reviewer	Reviewed and Approved	
6/12/2007	1	Auditor Reviewer	Reviewed and Approved	
6/12/2007	1	CITY AUDITOR	Reviewed and Approved	
6/12/2007	1	CITY AUDITOR	Reviewed and Approved	
6/11/2007	1	Service Reviewer	Reviewed and Approved	
6/8/2007	1	Service Drafter	Sent for Approval	
6/8/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
6/8/2007	1	FINANCE DIRECTOR	Reviewed and Approved	

File #: 0699-2007, Version: 3	File	#:	0699-2007.	Version:	2
-------------------------------	------	----	------------	----------	---

6/5/2007	1	Service Reviewer	Sent for Approval
5/31/2007	1	Service Drafter	Sent for Approval
5/25/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved
5/25/2007	1	Service Reviewer	Reviewed and Approved
5/23/2007	1	Finance Reviewer	Reviewed and Approved
5/23/2007	1	Finance Reviewer	Reviewed and Approved
5/15/2007	1	Service Reviewer	Reviewed and Approved
5/11/2007	1	Service Drafter	Sent for Approval