



Legislation Details

File #: 0328-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/18/2011 **In control:** Public Service & Transportation Committee
On agenda: 3/14/2011 **Final action:** 3/17/2011
Title: To authorize the Director of Finance and Management to modify an existing contract and establish a purchase order for the purchase of three additional 3-Wheel Sweepers from Jack Doheny Supplies Ohio, Inc., for the Division of Planning and Operations; to authorize the expenditure of \$490,803.48 from the Streets and Highway G.O. Bonds Fund; and to declare an emergency. (\$490,803.48)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0328-2011 Fleet Memo.pdf, 2. 0328-2011 Jack Doheny Price Hold Letter.pdf

Date	Ver.	Action By	Action	Result
3/17/2011	1	CITY CLERK	Attest	
3/16/2011	1	MAYOR	Signed	
3/14/2011	1	Columbus City Council	Approved	Pass
3/14/2011	1	COUNCIL PRESIDENT	Signed	
3/2/2011	1	Service Drafter	Sent for Approval	
3/2/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/2/2011	1	Service Drafter	Sent to Clerk's Office for Council	
3/1/2011	1	Service Drafter	Sent for Approval	
3/1/2011	1	Auditor Reviewer	Reviewed and Approved	
3/1/2011	1	CITY AUDITOR	Reviewed and Approved	
2/28/2011	1	EBOCO Reviewer	Sent for Approval	
2/28/2011	1	ODI DIRECTOR	Reviewed and Approved	
2/28/2011	1	Finance Reviewer	Reviewed and Approved	
2/28/2011	1	Finance Drafter	Sent for Approval	
2/25/2011	1	Finance Reviewer	Reviewed and Approved	
2/25/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/25/2011	1	Service Drafter	Sent for Approval	
2/24/2011	1	Finance Reviewer	Reviewed and Approved	
2/24/2011	1	Finance Reviewer	Sent for Approval	
2/23/2011	1	SERVICE DIRECTOR	Reviewed and Approved	
2/23/2011	1	Finance Reviewer	Reviewed and Approved	
2/22/2011	1	Service Reviewer	Reviewed and Approved	

2/22/2011	1	Service Drafter	Sent for Approval
2/18/2011	1	Service Drafter	Sent for Approval