



Legislation Details

File #: 1207-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/18/2010 **In control:** Public Service & Transportation Committee
On agenda: 9/27/2010 **Final action:** 9/29/2010

Title: To authorize the Director of Finance and Management to establish a purchase order for the Fleet Management Division on behalf of the Public Service Department for the purchase of one Elgin CNG Eagle F Duel Street Sweeper in accordance with a State of Ohio Term Schedule contract with Jack Doheny Supplies Ohio Inc, to authorize and direct the City Auditor to transfer \$24,092.00 from the Streets and Highway bond fund to the Clean Cities Petroleum Reduction grant fund; to authorize the City Auditor to appropriate \$212,894.00 within the Streets and Highway Bond Fund and \$96,369.00 to the Clean Cities Petroleum Reduction grant fund; and to authorize the expenditure of \$212,894.00 from the Streets and Highway Bond Fund and \$96,369.00 from the Clean Cities Petroleum Reduction grant fund; and to declare an emergency. (\$309,263.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. State Contract 7723500206.pdf, 2. Elgin Eagle CNG #2 - 8-25-10.pdf

Date	Ver.	Action By	Action	Result
9/29/2010	1	MAYOR	Signed	
9/29/2010	1	CITY CLERK	Attest	
9/27/2010	1	Columbus City Council	Approved	Pass
9/27/2010	1	COUNCIL PRESIDENT	Signed	
9/13/2010	1	Finance Drafter	Sent for Approval	
9/13/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/13/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
9/10/2010	1	Auditor Reviewer	Reviewed and Disapproved	
9/10/2010	1	Finance Reviewer	Reviewed and Approved	
9/10/2010	1	Finance Drafter	Sent for Approval	
9/10/2010	1	Auditor Reviewer	Reviewed and Approved	
9/10/2010	1	CITY AUDITOR	Reviewed and Approved	
9/9/2010	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/9/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/9/2010	1	Finance Drafter	Sent for Approval	
9/9/2010	1	EBOCO Reviewer	Sent for Approval	
9/9/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/9/2010	1	Finance Drafter	Sent for Approval	

9/8/2010	1	Finance Reviewer	Reviewed and Approved
9/8/2010	1	Finance Reviewer	Sent for Approval
9/2/2010	1	Finance Reviewer	Reviewed and Approved
9/2/2010	1	Finance Reviewer	Reviewed and Approved
8/30/2010	1	Finance Drafter	Sent for Approval
8/18/2010	1	Finance Drafter	Sent for Approval