



## Legislation Details

**File #:** 0314-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/9/2005      **In control:** Public Service & Transportation Committee  
**On agenda:** 3/21/2005      **Final action:** 3/23/2005

**Title:** To authorize the Finance Director to establish a purchase order for the Fleet Management Division with ESEC Corporation dba Columbus Peterbilt to repair a Peterbilt 320/ Heil 7000 automated side loader for the Refuse Collection Division, to authorize the expenditure of \$50,000.00 from the Fleet Management Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0314-2005solesource.pdf, 2. ORD0314COLETTER.pdf

Date	Ver.	Action By	Action	Result
3/23/2005	1	ACTING CITY CLERK	Attest	
3/22/2005	1	MAYOR	Signed	
3/21/2005	1	Columbus City Council	Approved	Pass
3/21/2005	1	COUNCIL PRESIDENT	Signed	
3/1/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/1/2005	1	Service Drafter	Sent to Clerk's Office for Council	
2/28/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/28/2005	1	Service Drafter	Sent for Approval	
2/25/2005	1	Service Drafter	Sent for Approval	
2/25/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/24/2005	1	Finance Reviewer	Reviewed and Approved	
2/24/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
2/24/2005	1	Service Drafter	Sent for Approval	
2/24/2005	1	Auditor Reviewer	Reviewed and Approved	
2/24/2005	1	CITY AUDITOR	Reviewed and Approved	
2/19/2005	1	Service Drafter	Sent for Approval	
2/19/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
2/19/2005	1	Service Drafter	Sent for Approval	
2/10/2005	1	Service Drafter	Sent for Approval	
2/9/2005	1	Service Drafter	Sent for Approval	