



Legislation Details

File #: 1432-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/29/2010 **In control:** Public Service & Transportation Committee
On agenda: 10/18/2010 **Final action:** 10/20/2010

Title: To authorize the Finance and Management Director to establish a purchase order with Center City International Trucks, Inc., per the terms and conditions of an existing citywide Universal Term Contract, for the purchase of four 4 Knuckle Boom Bulk Waste Loader Refuse Trucks for the Division of Refuse Collection; to authorize the expenditure of \$500,540.00 from the Refuse G.O. Bonds Fund; and to declare an emergency. (\$500,540.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/4/2010	1	Service Reviewer	Sent for Approval	
10/4/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/4/2010	1	Service Reviewer	Sent to Clerk's Office for Council	
10/1/2010	1	Finance Reviewer	Reviewed and Approved	
10/1/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/1/2010	1	Service Reviewer	Sent for Approval	
10/1/2010	1	Auditor Reviewer	Reviewed and Approved	
10/1/2010	1	CITY AUDITOR	Reviewed and Approved	
9/30/2010	1	Service Drafter	Sent for Approval	
9/30/2010	1	Finance Reviewer	Reviewed and Approved	
9/29/2010	1	Service Drafter	Sent for Approval	
9/29/2010	1	Service Reviewer	Reviewed and Approved	
9/29/2010	1	Service Reviewer	Sent for Approval	
9/29/2010	1	SERVICE DIRECTOR	Reviewed and Approved	