



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 | |