



Legislation Details

File #: 1497-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/8/2010 **In control:** Public Service & Transportation Committee
On agenda: 11/8/2010 **Final action:** 11/10/2010

Title: To authorize the Director of Finance and Management to establish purchase orders with Toter, Incorporated for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$310,759.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund.(\$310,759.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/10/2010	1	CITY CLERK	Attest	
11/9/2010	1	MAYOR	Signed	
11/8/2010	1	Columbus City Council	Approved	Pass
11/8/2010	1	COUNCIL PRESIDENT	Signed	
11/1/2010	1	Columbus City Council	Read for the First Time	
10/20/2010	1	City Clerk's Office	Sent back for Clarification/Correction	
10/20/2010	1	Service Drafter	Sent to Clerk's Office for Council	
10/19/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/19/2010	1	Service Reviewer	Sent to Clerk's Office for Council	
10/18/2010	1	Service Reviewer	Sent for Approval	
10/18/2010	1	Auditor Reviewer	Reviewed and Approved	
10/18/2010	1	CITY AUDITOR	Reviewed and Approved	
10/18/2010	1	Service Reviewer	Sent for Approval	
10/15/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/15/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/14/2010	1	Finance Reviewer	Reviewed and Approved	
10/14/2010	1	Finance Reviewer	Sent for Approval	
10/13/2010	1	Finance Reviewer	Reviewed and Approved	
10/12/2010	1	Service Reviewer	Reviewed and Approved	
10/12/2010	1	Service Reviewer	Sent for Approval	
10/12/2010	1	SERVICE DIRECTOR	Reviewed and Approved	Pass

10/12/2010	1	Service Drafter	Sent for Approval
10/8/2010	1	Service Drafter	Sent for Approval