

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 1421-2010 **Version**: 1

Type: Ordinance Status: Passed

File created: 9/27/2010 In control: Public Service & Transportation Committee

On agenda: 10/18/2010 Final action: 10/20/2010

Title: To authorize the Director of Finance and Management to enter into a contract for the upfitting of four

single axle dump truck cab and chassis with H \dot{Y} O Inc. dba Pengwyn Hydraulics; to amend the 2010 CIB; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$68,000.00 from the Streets and Highways G.O. Bonds Fund; to waive the City

Code provisions for formal competitive bidding requirements for the Division of Planning and

Operations; and to declare an emergency. (\$68,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1421-2010 Bid Waiver Form.pdf

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	
10/6/2010	1	Auditor Reviewer	Reviewed and Approved	
10/6/2010	1	CITY AUDITOR	Reviewed and Approved	
10/6/2010	1	Service Reviewer	Sent for Approval	
10/6/2010	1	EBOCO Reviewer	Sent for Approval	
10/6/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2010	1	Service Reviewer	Sent for Approval	
10/6/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/6/2010	1	Service Reviewer	Sent to Clerk's Office for Council	
10/5/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/5/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/5/2010	1	Service Reviewer	Sent for Approval	
10/1/2010	1	Finance Reviewer	Sent for Approval	
9/30/2010	1	Service Reviewer	Reviewed and Approved	
9/30/2010	1	Service Reviewer	Sent for Approval	
9/30/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
9/30/2010	1	Service Drafter	Sent for Approval	
9/30/2010	1	Finance Reviewer	Reviewed and Approved	

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9/27/2010 1 Service Drafter

Sent for Approval