



Legislation Details

File #: 1053-2012 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/8/2012 **In control:** Public Utilities Committee

On agenda: 6/25/2012 **Final action:** 6/26/2012

Title: To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Combination Sewer Cleaner in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of \$379,456.91 from the Sewerage System Operating Fund. (\$379,456.91)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1053-2012 State Contract, 2. 1053-2012 Jack Doheny Quote, 3. 1053-2012 Fleet Approval, 4. 1053-2012 Purch Approval

Date	Ver.	Action By	Action	Result
6/26/2012	1	CITY CLERK	Attest	
6/26/2012	1	MAYOR	Signed	
6/25/2012	1	COUNCIL PRESIDENT	Signed	
6/25/2012	1	Columbus City Council	Approved	Pass
6/18/2012	1	Columbus City Council	Read for the First Time	