City of Columbus

Legislation Details

File #:	1414-2008	**Version:**	1	
Type:	Ordinance	**Status:**		Passed
File created:	8/29/2008	**In control:**		Utilities Committee
On agenda:	10/6/2008	**Final action:**		10/8/2008

Title: To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Freightliner CCTV Van in accordance with a State of Ohio contract with Exlsi dba Cues Inc for the Division of Sewerage and Drainage, and to authorize the expenditure of $393,718.50 from the Sewerage System Operating Fund. ($393,718.50)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20080829092359969.pdf

Date	Ver.	Action By	Action	Result
10/8/2008	1	CITY CLERK	Attest	
10/7/2008	1	MAYOR	Signed	
10/6/2008	1	Columbus City Council	Approved	Pass
10/6/2008	1	COUNCIL PRESIDENT	Signed	
9/29/2008	1	Columbus City Council	Read for the First Time	
9/12/2008	1	Utilities Drafter	Sent for Approval	
9/12/2008	1	Auditor Reviewer	Reviewed and Approved	
9/12/2008	1	CITY AUDITOR	Reviewed and Approved	
9/12/2008	1	Utilities Drafter	Sent for Approval	
9/12/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/12/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/11/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/11/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/5/2008	1	Finance Reviewer	Reviewed and Approved	
9/5/2008	1	Finance Drafter	Sent for Approval	
9/5/2008	1	Finance Reviewer	Reviewed and Approved	
9/5/2008	1	Finance Reviewer	Reviewed and Approved	
9/4/2008	1	EBOCO Reviewer	Sent for Approval	
9/4/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/4/2008	1	Utilities Drafter	Sent for Approval	
9/2/2008	1	Utilities Reviewer	Reviewed and Approved	
9/2/2008	1	Utilities Reviewer	Sent for Approval	

9/2/2008	1	UTILITIES DIRECTOR	Reviewed and Approved
9/2/2008	1	Utilities Drafter	Sent for Approval
8/29/2008	1	Utilities Drafter	Sent for Approval