



## 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