



Legislation Details

File #: 0050-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/7/2011 **In control:** Utilities Committee
On agenda: 2/14/2011 **Final action:** 2/16/2011

Title: To authorize the Director of Finance and Management to establish a purchase order for the purchase of one Easement Cleaning Machine with Trailer in accordance with a State of Ohio contract with Jack Doheny Supplies Ohio, Inc. for the Division of Sewerage and Drainage, to waive the provisions of competitive bidding and to authorize the expenditure of \$45,017.10 from the Sewerage System Operating Fund. (\$45,017.10)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Easement Cleaning Machine (WAIVER).pdf, 2. Fleet Approval.pdf, 3. Price Quote.pdf, 4. State of Ohio Contract.pdf

Date	Ver.	Action By	Action	Result
2/16/2011	1	CITY CLERK	Attest	
2/15/2011	1	MAYOR	Signed	
2/14/2011	1	Columbus City Council	Approved	Pass
2/14/2011	1	COUNCIL PRESIDENT	Signed	
2/7/2011	1	Columbus City Council	Read for the First Time	
1/26/2011	1	Utilities Drafter	Sent for Approval	
1/26/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/26/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
1/25/2011	1	Utilities Drafter	Sent for Approval	
1/25/2011	1	Auditor Reviewer	Contingent	
1/25/2011	1	CITY AUDITOR	Reviewed and Approved	
1/24/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/21/2011	1	Finance Reviewer	Reviewed and Approved	
1/20/2011	1	Finance Reviewer	Reviewed and Approved	
1/19/2011	1	Finance Reviewer	Reviewed and Approved	
1/18/2011	1	Utilities Drafter	Sent for Approval	
1/14/2011	1	EBOCO Reviewer	Sent for Approval	
1/14/2011	1	ODI DIRECTOR	Reviewed and Approved	
1/13/2011	1	Utilities Drafter	Sent for Approval	
1/13/2011	1	Utilities Reviewer	Sent for Approval	
1/13/2011	1	UTILITIES DIRECTOR	Reviewed and Approved	

1/13/2011	1	Utilities Drafter	Sent for Approval
1/11/2011	1	Utilities Reviewer	Reviewed and Approved
1/7/2011	1	Utilities Drafter	Sent for Approval