



## Legislation Details

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**File #:** 1399-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/15/2012      **In control:** Public Service & Transportation Committee  
**On agenda:** 7/30/2012      **Final action:** 8/1/2012

**Title:** To authorize the Director of Finance and Management to establish purchase orders with Toter, Incorporated for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$243,600.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. (\$243,600.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By             | Action                  | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 8/1/2012  | 1    | CITY CLERK            | Attest                  |        |
| 7/31/2012 | 1    | MAYOR                 | Signed                  |        |
| 7/30/2012 | 1    | COUNCIL PRESIDENT     | Signed                  |        |
| 7/30/2012 | 1    | Columbus City Council | Read for the First Time |        |
| 7/30/2012 | 1    | Columbus City Council | Waive the 2nd Reading   | Pass   |
| 7/30/2012 | 1    | Columbus City Council | Approved                | Pass   |