



Legislation Details

File #: 1880-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/25/2011 **In control:** Public Service & Transportation Committee
On agenda: 12/5/2011 **Final action:** 12/7/2011

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 \$498,390.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund.(\$498,390.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/8/2011	1	CITY CLERK	Attest	
12/7/2011	1	ACTING MAYOR	Signed	
12/5/2011	1	COUNCIL PRESIDENT	Signed	
12/5/2011	1	Columbus City Council	Approved	Pass
11/21/2011	1	Columbus City Council	Read for the First Time	