

## City of Columbus

## Legislation Details

File #:	1696-2007	Version: 1		
Туре:	Ordinance		Status:	Passed
File created:	10/16/2007		In control:	Public Service & Transportation Committee
On agenda:	12/10/2007		Final action:	12/13/2007
Title:	To authorize the Finance Director to enter into a contract for the purchase of two (2) 4-Wheel Sweepers from Jack Doheny Supplies; to authorize the expenditure of \$470,270.00 from the Voted 1995, 1999 Streets and Highways Fund; and to declare an emergency. (\$470,270.00)			

Sponsors:

Indexes:

Code sections:

## Attachments:

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/10/2007	1	COUNCIL PRESIDENT	Signed	
11/30/2007	1	Service Reviewer	Sent for Approval	
11/30/2007	1	Auditor Reviewer	Reviewed and Approved	
11/30/2007	1	CITY AUDITOR	Reviewed and Approved	
11/30/2007	1	Service Reviewer	Sent to Clerk's Office for Council	
11/26/2007	1	Service Reviewer	Sent to Clerk's Office for Council	
11/26/2007	1	City Clerk's Office	Sent back for Clarification/Correction	
11/20/2007	1	ODI Drafter	Sent for Approval	
11/20/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/20/2007	1	SERVICE DIRECTOR	Reviewed and Approved	
11/20/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/16/2007	1	Auditor Reviewer	Contingent	
11/16/2007	1	CITY AUDITOR	Reviewed and Approved	
11/16/2007	1	Service Reviewer	Sent for Approval	
11/15/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/15/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/15/2007	1	SERVICE DIRECTOR	Reviewed and Approved	
11/14/2007	1	Finance Reviewer	Reviewed and Approved	
11/13/2007	1	Finance Reviewer	Reviewed and Approved	
11/12/2007	1	SERVICE DIRECTOR	Reviewed and Approved	

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10/16/2007	1	Service Drafter	Sent for Approval
10/16/2007	1	Service Reviewer	Reviewed and Approved