



Legislation Details

File #: 1747-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/23/2007 **In control:** Public Service & Transportation Committee

On agenda: 11/26/2007 **Final action:** 11/28/2007

Title: To authorize the Director of Finance and Management to enter into contract and establish purchase orders with Best Equipment Company and Columbus Peterbilt for the purchase of rear loading trucks for the Refuse Collection Division; to authorize the expenditure of \$959,613.80 or so much thereof as may be needed from the 2004 Voted Refuse Collection Fund; and to declare an emergency. (\$959,613.80)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|-------------------------------|------------------------------------|--------|
| 11/28/2007 | 1 | MAYOR | Signed | |
| 11/28/2007 | 1 | CITY CLERK | Attest | |
| 11/26/2007 | 1 | Columbus City Council | Approved | |
| 11/26/2007 | 1 | COUNCIL PRESIDENT | Signed | |
| 11/16/2007 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 11/16/2007 | 1 | Service Reviewer | Sent to Clerk's Office for Council | |
| 11/15/2007 | 1 | ODI Drafter | Sent for Approval | |
| 11/15/2007 | 1 | SERVICE DIRECTOR | Reviewed and Approved | |
| 11/14/2007 | 1 | CITY AUDITOR | Contingent | |
| 11/14/2007 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 11/14/2007 | 1 | Service Reviewer | Sent for Approval | |
| 11/13/2007 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 11/13/2007 | 1 | Service Reviewer | Sent for Approval | |
| 11/12/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 11/12/2007 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |
| 11/9/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 11/5/2007 | 1 | SERVICE DIRECTOR | Reviewed and Approved | |
| 11/2/2007 | 1 | Service Reviewer | Reviewed and Approved | |
| 10/23/2007 | 1 | Service Drafter | Sent for Approval | |
| 10/23/2007 | 1 | Service Reviewer | Reviewed and Approved | |