



Legislation Details

File #: 2011-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/20/2007 **In control:** Utilities Committee

On agenda: 12/10/2007 **Final action:** 12/13/2007

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for various types of light trucks and automobiles, from pending Universal Term Contracts with 32 Ford Mercury, Inc. and Graham Ford, Inc., for the Department of Public Utilities, to authorize the expenditure of \$217,776.00 from the Water Systems Operating Fund, and to declare an emergency. (\$217,776.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Light Duty Trucks.pdf

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	COUNCIL PRESIDENT	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/7/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
12/6/2007	1	City Clerk's Office	Sent back for Clarification/Correction	
11/29/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/29/2007	1	Utilities Drafter	Sent for Approval	
11/29/2007	1	Auditor Reviewer	Reviewed and Approved	
11/29/2007	1	CITY AUDITOR	Reviewed and Approved	
11/29/2007	1	Utilities Drafter	Sent for Approval	
11/29/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/29/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/28/2007	1	Finance Reviewer	Reviewed and Approved	
11/27/2007	1	Finance Reviewer	Reviewed and Approved	
11/26/2007	1	EBOCO Reviewer	Sent for Approval	
11/26/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/26/2007	1	Utilities Drafter	Sent for Approval	
11/21/2007	1	Utilities Drafter	Sent for Approval	
11/21/2007	1	Utilities Reviewer	Sent for Approval	
11/21/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	

11/21/2007	1	Utilities Drafter	Sent for Approval
11/20/2007	1	Utilities Drafter	Sent for Approval
11/20/2007	1	Utilities Drafter	Sent for Approval