



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Details

File #:	2861-2019	Version:	1
Type:	Ordinance	Status:	Passed
File created:	10/28/2019	In control:	Public Utilities Committee
On agenda:	12/9/2019	Final action:	12/12/2019
Title:	To authorize the Finance and Management Director to establish a contract with Jack Doheny Companies, Inc. for the purchase of one (1) Vactor Truck Rebuild for the Division of Water; and to authorize the expenditure of \$161,256.29 from the Water Operating Fund. (\$161,256.29)		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. ORD2861-2019 Fleet Approval, 2. ORD2861-2019 Bid Proposal, 3. ORD2861-2019 Bid Tab, 4. ORD2861-2019 Recommendation, 5. ORD2861-2019 Scoring Summary, 6. ORD2861-2019 Chassis Warranty, 7. ORD2861-2019 Information, 8. 2861-2019 Financial Coding		

Date	Ver.	Action By	Action	Result
12/12/2019	1	CITY CLERK	Attest	
12/11/2019	1	MAYOR	Signed	
12/9/2019	1	COUNCIL PRESIDENT	Signed	
12/9/2019	1	Columbus City Council	Approved	Pass
11/25/2019	1	Columbus City Council	Read for the First Time	