



Legislation Details

File #: 1219-2024 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/22/2024 **In control:** Public Utilities & Sustainability Committee
On agenda: 5/20/2024 **Final action:** 5/22/2024

Title: To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$518,486.00 for the purchase of two (2) Single Axle CNG Dump Trucks from an established Universal Term Contract for the Division of Water; and to authorize the expenditure of \$518,486.00 from the Water Operating Fund. (\$518,486.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD# 1219-2021 Directors approval letter, 2. ORD# 1219-2024 Fleet Approval Letter, 3. ORD# 1219-2024 FYDA QUOTE, 4. ORD# 1219-2024 FINANCIAL CODING

Date	Ver.	Action By	Action	Result
5/22/2024	1	ACTING CITY CLERK	Attest	
5/21/2024	1	MAYOR	Signed	
5/20/2024	1	COUNCIL PRESIDENT	Signed	
5/20/2024	1	Columbus City Council	Approved	Pass
5/13/2024	1	Columbus City Council	Read for the First Time	