



Legislation Details

File #: 2121-2023 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 7/6/2023 **In control:** Finance Committee
On agenda: 7/31/2023 **Final action:** 8/2/2023
Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with The Dexter Company (\$73,138.36) and Kueper North America (\$7,440.00) for the purchase of After Market Snow Plow Parts; to authorize the expenditure of \$80,578.36 from the Fleet Management Operating Fund; and to declare an emergency. (\$80,578.36)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 2121-2023.pdf

Date	Ver.	Action By	Action	Result
8/2/2023	1	ACTING CITY CLERK	Attest	
8/2/2023	1	MAYOR	Signed	
7/31/2023	1	COUNCIL PRESIDENT	Signed	
7/31/2023	1	Columbus City Council	Approved	Pass