



Legislation Details

File #: 0986-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/2/2015 **In control:** Finance Committee
On agenda: 4/27/2015 **Final action:** 4/29/2015

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with Byers Ford, Ricart and AD Farrow for the purchase of vehicles for use by various City Departments; to authorize the appropriation and expenditure of \$3,390,765.21 from the Special Income Tax fund; and to declare an emergency. (\$3,390,765.21)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0986-2015

Date	Ver.	Action By	Action	Result
4/29/2015	1	CITY CLERK	Attest	
4/28/2015	1	MAYOR	Signed	
4/27/2015	1	COUNCIL PRESIDENT	Signed	
4/27/2015	1	Columbus City Council	Approved	Pass