



## Legislation Details

**File #:** 2824-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/4/2015      **In control:** Public Utilities Committee  
**On agenda:** 12/14/2015      **Final action:** 12/16/2015  
**Title:** To authorize the Director of Finance and Management to establish Blanket Purchase Orders from an existing Universal Term Contract for light duty trucks with George Byers Sons, Inc., for the Division of Water, and to authorize the expenditure of \$129,000.00 from the Water Operating Fund. (\$129,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD2824-2015 2016 Fleet Approval, 2. ORD2824-2015 Vehicle Confirmation Sheets

Date	Ver.	Action By	Action	Result
12/16/2015	1	CITY CLERK	Attest	
12/15/2015	1	MAYOR	Signed	
12/14/2015	1	COUNCIL PRESIDENT	Approved	
12/14/2015	1	COUNCIL PRESIDENT	Signed	
12/14/2015	1	Columbus City Council	Approved	Pass
12/7/2015	1	Columbus City Council	Read for the First Time	