



Legislation Details

File #: 2180-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/21/2020 **In control:** Public Utilities Committee
On agenda: 10/26/2020 **Final action:** 10/29/2020

Title: To authorize the Director of Finance and Management on behalf of the Director of Public Utilities to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$377,000.00 from the Water Operating Fund. (\$377,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2180-2020 Financial Coding, 2. ORD#2180-2020 Ford Build Sheets.pdf, 3. ORD#2180-2020 Fleet Approval.pdf, 4. ORD#2180-2020 Director Approval.pdf

Date	Ver.	Action By	Action	Result
10/29/2020	1	CITY CLERK	Attest	
10/28/2020	1	MAYOR	Signed	
10/26/2020	1	COUNCIL PRESIDENT	Signed	
10/26/2020	1	Columbus City Council	Approved	Pass
10/19/2020	1	Columbus City Council	Read for the First Time	