



Legislation Details

File #: 2416-2019 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/12/2019 **In control:** Finance Committee
On agenda: 10/14/2019 **Final action:** 10/16/2019

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Byers Ford from a previously established Universal Term Contract (UTC) for the purchase of a CNG Service Truck; to authorize the transfer within and the expenditure of \$78,015.00 from the Fleet Management Capital Fund; and to amend the CIB. (\$78,015.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 2416-2019 Legislation Template

Date	Ver.	Action By	Action	Result
10/16/2019	1	CITY CLERK	Attest	
10/15/2019	1	MAYOR	Signed	
10/14/2019	1	COUNCIL PRESIDENT	Signed	
10/14/2019	1	Columbus City Council	Approved	Pass
10/7/2019	1	Columbus City Council	Read for the First Time	