



Legislation Details

File #: 2349-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/22/2012 **In control:** Public Service & Transportation Committee
On agenda: 11/12/2012 **Final action:** 11/14/2012

Title: To authorize the City Auditor to transfer of \$400,000.00 within the Construction Inspection Fund: to authorize the Director of the Department of Finance and Management to establish purchase orders in an amount not to exceed \$400,000.00 with Byers Ford per the terms of the existing Universal Term Contracts; to authorize the expenditure of up to \$400,000.00 from the Construction Inspection Fund for the purchase of light duty vehicles for the Division of Design and Construction; and to declare an emergency. (\$400,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2349-2012 Fleet Approval Memo, 2. 2349-2012 Quote

Date	Ver.	Action By	Action	Result
11/14/2012	1	CITY CLERK	Attest	
11/13/2012	1	MAYOR	Signed	
11/12/2012	1	COUNCIL PRESIDENT	Signed	
11/12/2012	1	Columbus City Council	Approved	Pass