



Legislation Details

File #: 0648-2024 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/27/2024 **In control:** Public Utilities & Sustainability Committee
On agenda: 4/8/2024 **Final action:** 4/10/2024

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Utilities, to enter into a contract with Elford, Inc. for the purchase of used trailers; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash between projects within the Water PayGo Fund; to appropriate funds within the Water PayGo Fund; to waive the competitive bidding requirements of Columbus City Code; and to authorize the expenditure of up to \$499,000.00 from the Water PayGo Fund for the contract. (\$499,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0648-2024 Accounting Template, 2. ORD 0648-2024 Bid Waiver Form

Date	Ver.	Action By	Action	Result
4/10/2024	1	CITY CLERK	Attest	
4/9/2024	1	MAYOR	Signed	
4/8/2024	1	COUNCIL PRESIDENT	Signed	
4/8/2024	1	Columbus City Council	Approved	Pass
3/25/2024	1	Columbus City Council	Read for the First Time	