



Legislation Details

File #: 2516-2019 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/23/2019 **In control:** Finance Committee
On agenda: 10/28/2019 **Final action:** 10/31/2019

Title: To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for the repair of a heavy duty refuse truck on behalf of the Department of Public Service per the terms and conditions of the previously established Universal Term Contract with Esec Corporation; to authorize the transfer of \$35,000.00 within the Fleet Management Operating Fund; to authorize the expenditure of \$34,024.16 from the Fleet Management Operating Fund; and to declare an emergency. (\$34,024.16)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 2516-2019 Legislation Template.pdf

Date	Ver.	Action By	Action	Result
10/31/2019	1	CITY CLERK	Attest	
10/30/2019	1	MAYOR	Signed	
10/28/2019	1	COUNCIL PRESIDENT	Signed	
10/28/2019	1	Columbus City Council	Approved	Pass