



Legislation Details

File #: 2136-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/20/2015 **In control:** Finance Committee
On agenda: 9/28/2015 **Final action:** 9/30/2015

Title: To authorize the Finance and Management Director to establish various purchase orders for automotive parts and supplies with Genuine Parts/NAPA; to authorize the Finance and Management Director to enter into contract with The Dexter Co., Laclede Equipment, and Quality Truck and Body for snow plow parts; to increase previously established Auditor's Certificates from the Fleet Management Fund for emergency repairs, services, or parts and to waive the competitive bidding provisions of City Code Chapter 329 for the same; to authorize the expenditure of \$499,628.85 from the Fleet Management Fund; and to declare an emergency. (\$499,628.85)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid Waiver Form - Parts Service Ord. 2136-2015

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 9/30/2015 | 1 | CITY CLERK | Attest | |
| 9/29/2015 | 1 | MAYOR | Signed | |
| 9/28/2015 | 1 | COUNCIL PRESIDENT | Signed | |
| 9/28/2015 | 1 | Columbus City Council | Approved | Pass |