

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 0358-2008 **Version:** 1

Type: Ordinance Status: Passed

File created: 2/15/2008 In control: Public Service & Transportation Committee

On agenda: 3/17/2008 Final action: 3/19/2008

Title: To authorize the Finance Director to establish a purchase order for ten light duty vehicles with 32

Ford, in accordance with the terms and conditions of the existing citywide universal term contract; to authorize the Finance Director to establish a purchase order for 21 light duty vehicles with Graham Ford, in accordance with the terms and conditions of the existing citywide universal term contract; to authorize the expenditure of \$208,770.00 from the Development Services Fund; to authorize the expenditure of \$398,880.00 from the Street Construction, Maintenance and Repair Fund; and to

declare an emergency. (\$607,650.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/19/2008	1	CITY CLERK	Attest	
3/18/2008	1	MAYOR	Signed	
3/17/2008	1	Columbus City Council	Approved	Pass
3/17/2008	1	COUNCIL PRESIDENT PRO-TEM	Signed	
3/7/2008	1	Finance Reviewer	Reviewed and Approved	
3/7/2008	1	Finance Reviewer	Reviewed and Approved	
3/7/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/7/2008	1	Service Reviewer	Sent for Approval	
3/7/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/7/2008	1	SERVICE DIRECTOR	Sent to Clerk's Office for Council	
3/5/2008	1	Service Reviewer	Sent for Approval	
2/29/2008	1	Finance Reviewer	Reviewed and Disapproved	
2/27/2008	1	Service Reviewer	Sent for Approval	
2/27/2008	1	CITY ATTORNEY	Reviewed and Disapproved	
2/27/2008	1	Service Reviewer	Sent for Approval	
2/27/2008	1	Auditor Reviewer	Reviewed and Approved	
2/27/2008	1	CITY AUDITOR	Reviewed and Approved	
2/27/2008	1	Service Reviewer	Sent for Approval	
2/26/2008	1	EBOCO Reviewer	Reviewed and Approved	
2/26/2008	1	ODI DIRECTOR	Reviewed and Approved	

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2/25/2008	1	Service Reviewer	Sent for Approval
2/20/2008	1	SERVICE DIRECTOR	Reviewed and Approved
2/15/2008	1	Service Drafter	Sent for Approval
2/15/2008	1	Service Reviewer	Reviewed and Approved