



## Legislation Details

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**File #:** 1543-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/17/2013      **In control:** Finance Committee  
**On agenda:** 7/15/2013      **Final action:** 7/18/2013

**Title:** To authorize the Finance and Management Director, on behalf of Fleet Management Division, to issue purchase orders with The Goodyear Rubber and Tire Co. DBA, Wingfoot Commercial Tire Systems LLC for automobile, truck, and vehicle tires; to authorize the expenditure of \$230,000.00 from the Fleet Management Service fund; and to declare an emergency. (\$230,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By             | Action   | Result |
|-----------|------|-----------------------|----------|--------|
| 7/18/2013 | 1    | CITY CLERK            | Attest   |        |
| 7/16/2013 | 1    | MAYOR                 | Signed   |        |
| 7/15/2013 | 1    | COUNCIL PRESIDENT     | Signed   |        |
| 7/15/2013 | 1    | Columbus City Council | Approved | Pass   |