



Legislation Details

File #: 1539-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: **In control:** Finance Committee
On agenda: 10/24/2011 **Final action:** 10/26/2011
Title: To authorize the Finance and Management Director to issue purchase orders with Genuine Auto Parts, Wingfoot Commercial Tire Systems, and WD Tire per the terms and conditions of a Universal Term Contract and State of Ohio Schedule Contracts; to authorize the expenditure of \$210,000.00 from the Fleet Services Fund; and to declare an emergency. (\$210,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/26/2011	1	CITY CLERK	Attest	
10/25/2011	1	MAYOR	Signed	
10/24/2011	1	COUNCIL PRESIDENT	Signed	
10/24/2011	1	Columbus City Council	Approved	Pass