



## Legislation Details

**File #:** 0138-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/6/2015      **In control:** Finance Committee  
**On agenda:** 1/26/2015      **Final action:** 1/27/2015

**Title:** To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$2,105,000.00 from the Fleet Management Fund for same; to authorize the expenditure of \$200,000.00 from the Fleet Management Fund for emergency repairs, services, or parts, and to waive the competitive bidding provisions of Columbus City Codes for emergency repairs, services, and parts for same; and to declare an emergency. (\$2,305,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/27/2015	1	MAYOR	Signed	
1/26/2015	1	COUNCIL PRESIDENT	Signed	
1/26/2015	1	Columbus City Council	Approved	Pass