



Legislation Details

File #: 0990-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/4/2016 **In control:** Finance Committee
On agenda: 4/18/2016 **Final action:** 4/21/2016

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Byers Ford and Statewide Emergency Products from previously established Universal Term Contracts (UTCs) for the purchase of vehicles and up-fitting parts for use by various City Departments; to authorize the Finance and Management Director to establish purchase orders with Tubelite and Advantage Sign Supply for the acquisition of vehicle decals; to authorize the appropriation and expenditure of \$404,507.52 from the Special Income Tax fund; and to declare an emergency. (\$404,507.52)

Sponsors:

Indexes:

Code sections:

Attachments: 1. vehicle purchases 0990-2016, 2. 0990-2016 Legislation Template

Date	Ver.	Action By	Action	Result
4/21/2016	1	CITY CLERK	Attest	
4/20/2016	1	MAYOR	Signed	
4/18/2016	1	COUNCIL PRESIDENT	Signed	
4/18/2016	1	Columbus City Council	Approved	Pass