



Legislation Details

File #: 0226-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/20/2016 **In control:** Public Utilities Committee

On agenda: 2/29/2016 **Final action:** 3/2/2016

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for automobiles and light duty trucks, for the Division of Water and to authorize the expenditure of \$529,000.00 from the Water Operating Fund. (\$529,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0226-2016 Fleet Approval, 2. ORD0226-2016 Water's 2016 Fleet Final Equipment Request, 3. ORD0226-2016 Financial Coding

Date	Ver.	Action By	Action	Result
3/2/2016	1	CITY CLERK	Attest	
3/1/2016	1	MAYOR	Signed	
2/29/2016	1	COUNCIL PRESIDENT	Signed	
2/29/2016	1	Columbus City Council	Approved	Pass
2/22/2016	1	Columbus City Council	Read for the First Time	