



Legislation Details

File #: 0957-2018 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/27/2018 **In control:** Public Safety Committee
On agenda: 5/7/2018 **Final action:** 5/10/2018
Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order for transport van up-fitting from an existing Universal Term Contract with Parr Public Safety Equipment; and to authorize the appropriation and expenditure of \$10,233.55 from the Special Income Tax fund. (\$10,233.55)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0957-2018 Legislation Template

Date	Ver.	Action By	Action	Result
5/10/2018	1	CITY CLERK	Attest	
5/8/2018	1	ACTING MAYOR	Signed	
5/7/2018	1	COUNCIL PRESIDENT	Signed	
5/7/2018	1	Columbus City Council	Approved	Pass
4/23/2018	1	Columbus City Council	Read for the First Time	