



## Legislation Details

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**File #:** 0149-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/3/2019      **In control:** Public Utilities Committee  
**On agenda:** 2/11/2019      **Final action:** 2/13/2019

**Title:** To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$430,000.00 from the Water Operating Fund. (\$430,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 0149-2019 Vehicle Confirmation Sheets, 2. ORD 0149-2019 Fleet Approval, 3. ORD 0149-2019 Financial Coding

| Date      | Ver. | Action By             | Action                  | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 2/13/2019 | 1    | CITY CLERK            | Attest                  |        |
| 2/12/2019 | 1    | MAYOR                 | Signed                  |        |
| 2/11/2019 | 1    | COUNCIL PRESIDENT     | Signed                  |        |
| 2/11/2019 | 1    | Columbus City Council | Approved                | Pass   |
| 2/4/2019  | 1    | Columbus City Council | Read for the First Time |        |