

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## **Legislation Details**

**File #:** 1742-2024 **Version:** 1

Type: Ordinance Status: Passed

File created: 6/8/2024 In control: Finance & Governance Committee

On agenda: 6/24/2024 Final action: 6/26/2024

Title: To authorize the Director of the Finance and Management Department, on behalf of Fleet

Management to allow the expenditure of more than \$100,000.00 per vendor for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract; to increase the UTC expenditure with each Dick Masheter Ford Inc, Keens

Body Shop Inc, Heritage Fire Equipment, WW Williams and Rush Truck Centers of Ohio to \$250,000.00 for the division of Fleet Management; and to declare an emergency. (\$250,000.00)

Sponsors:

Indexes:

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
6/26/2024	1	CITY CLERK	Attest	
6/25/2024	1	MAYOR	Signed	
6/24/2024	1	COUNCIL PRESIDENT	Signed	
6/24/2024	1	Columbus City Council	Approved	Pass