



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