



## Legislation Details

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**File #:** 2800-2020      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/24/2020      **In control:** Public Service & Transportation Committee  
**On agenda:** 12/14/2020      **Final action:** 12/17/2020

**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 Front Loading Refuse Trucks for the Division of Refuse Collection with Esec Corporation; to authorize the expenditure of up to \$1,286,797.00 from the Refuse Bond Fund for these trucks; and to declare an emergency. (\$1,286,797.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2800-2020 Financial

Date	Ver.	Action By	Action	Result
12/17/2020	1	CITY CLERK	Attest	
12/16/2020	1	MAYOR	Signed	
12/14/2020	1	COUNCIL PRESIDENT	Signed	
12/14/2020	1	Columbus City Council	Approved	Pass