



Legislation Details

File #: 2180-2021 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/12/2021 **In control:** Finance Committee
On agenda: 9/13/2021 **Final action:** 9/16/2021

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with The Dexter Company (\$120,163.16) and Kueper North America (\$14,700.00) for the purchase of After Market Snow Plow Parts; to authorize the expenditure of \$134,863.16 from the Fleet Management Operating Fund; and to declare an emergency. (\$134,863.16)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 2180-2021 Legislation Template

Date	Ver.	Action By	Action	Result
9/16/2021	1	CITY CLERK	Attest	
9/15/2021	1	MAYOR	Signed	
9/13/2021	1	COUNCIL PRESIDENT	Signed	
9/13/2021	1	Columbus City Council	Approved	Pass