



## Legislation Details

**File #:** 2667-2021      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/7/2021      **In control:** Finance Committee  
**On agenda:** 10/25/2021      **Final action:** 10/27/2021

**Title:** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford; to authorize the Finance and Management Director to establish a purchase order with ACE Truck Body Inc for the purchase of one dump truck up-fitting; to authorize the appropriation and expenditure of \$951,321.00 from the Special Income Tax Fund; and to declare an emergency. (\$951,321.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 2667-2021 Legislation Template, 2. Ord 2667-2021 Vehicle Distribution

Date	Ver.	Action By	Action	Result
10/27/2021	1	CITY CLERK	Attest	
10/26/2021	1	MAYOR	Signed	
10/25/2021	1	COUNCIL PRESIDENT	Signed	
10/25/2021	1	Columbus City Council	Approved	Pass