



Legislation Details

File #: 1018-2022 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/31/2022 **In control:** Finance Committee

On agenda: 4/18/2022 **Final action:** 4/20/2022

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Cincy VR and Repair LLC (\$103,407.00) for the purchase of PRD replacement and certification services; to authorize the expenditure of \$103,407.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$103,407.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1018-2022 Legislation Template

Date	Ver.	Action By	Action	Result
4/20/2022	1	CITY CLERK	Attest	
4/19/2022	1	ACTING MAYOR	Signed	
4/18/2022	1	COUNCIL PRESIDENT	Signed	
4/18/2022	1	Columbus City Council	Approved	Pass