



Legislation Details

File #: 2062-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/22/2013 **In control:** Public Service & Transportation Committee
On agenda: 9/23/2013 **Final action:** 9/26/2013

Title: To authorize the Director of the Department of Finance and Management to establish a purchase order with Byers Ford under the terms of an existing Universal Term Contract for the purchase of light duty vehicles for the Division of Planning and Operations; to authorize the expenditure of \$225,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$225,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/26/2013	1	CITY CLERK	Attest	
9/24/2013	1	MAYOR	Signed	
9/23/2013	1	COUNCIL PRESIDENT	Signed	
9/23/2013	1	Columbus City Council	Approved	Pass