



## Legislation Details

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**File #:** 0911-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/28/2016      **In control:** Public Utilities Committee  
**On agenda:** 5/16/2016      **Final action:** 5/19/2016

**Title:** To authorize the Director of Finance and Management to establish a purchase order with American Road Machinery Company in the amount of \$175,146.00 for the purchase of one (1) Single Axle CNG Dump Truck without snow removal equipment with American Road Machinery Company from an established Universal Term Contract for the Division of Water; to authorize the expenditure of \$175,146.00 from the Water Operating Fund. (\$175,146.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0911-2016 Fleet Approval, 2. ORD0911-2016 Financial Coding

Date	Ver.	Action By	Action	Result
5/19/2016	1	CITY CLERK	Attest	
5/17/2016	1	MAYOR	Signed	
5/16/2016	1	COUNCIL PRESIDENT	Signed	
5/16/2016	1	Columbus City Council	Approved	Pass
5/9/2016	1	Columbus City Council	Read for the First Time	