



Legislation Details

File #: 2026-2012 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/11/2012 **In control:** Finance Committee

On agenda: 10/1/2012 **Final action:** 10/3/2012

Title: To authorize the Finance and Management Director to issue purchase orders with Wingfoot Commercial Tire and WD Tire Warehouse per the terms and conditions of State of Ohio Schedule Contracts; to authorize the expenditure of \$100,000.00 from the Fleet Services Fund; and to declare an emergency. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/3/2012	1	CITY CLERK	Attest	
10/2/2012	1	MAYOR	Signed	
10/1/2012	1	COUNCIL PRESIDENT	Signed	
10/1/2012	1	Columbus City Council	Approved	Pass