



## Legislation Details

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**File #:** 0978-2024      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/29/2024      **In control:** Public Utilities & Sustainability Committee  
**On agenda:** 4/29/2024      **Final action:** 5/1/2024

**Title:** To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; to authorize the expenditure of \$771,000.00 from the Water Operating Fund and \$167,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$938,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD# 0978-2024 FINANCIAL CODING, 2. ORD# 0978-2024 Fleet Approval Letter, 3. ORD# 0978-2024 Directors Office Approval, 4. ORD# 0978-2024 Fleet Expansion Request

Date	Ver.	Action By	Action	Result
5/1/2024	1	CITY CLERK	Attest	
4/30/2024	1	MAYOR	Signed	
4/29/2024	1	COUNCIL PRESIDENT	Signed	
4/29/2024	1	Columbus City Council	Approved	Pass