



Legislation Details

File #: 2724-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/26/2015 **In control:** Finance Committee

On agenda: 11/23/2015 **Final action:** 11/24/2015

Title: To authorize the Finance and Management Director to establish purchase orders for the purchase of automotive parts, supplies, services and tires for the Fleet Management Division per the terms and conditions of previously established Universal Term contracts and to authorize the expenditure of \$170,000.00 from the Fleet Management Fund; and to declare an emergency. (\$170,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/24/2015	1	CITY CLERK	Attest	
11/24/2015	1	MAYOR	Signed	
11/23/2015	1	COUNCIL PRESIDENT	Signed	
11/23/2015	1	Columbus City Council	Approved	Pass