



## Legislation Details

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**File #:** 1148-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/20/2016      **In control:** Finance Committee  
**On agenda:** 5/9/2016      **Final action:** 5/12/2016

**Title:** To authorize the Finance and Management Director to establish purchase orders with Treadway Services for Tire Retreading Services and US Venture for the purchase of Compressed Natural Gas for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$250,000.00 from the Fleet Management Fund; and to declare an emergency. (\$250,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1148-2016

Date	Ver.	Action By	Action	Result
5/12/2016	1	CITY CLERK	Attest	
5/11/2016	1	MAYOR	Signed	
5/9/2016	1	COUNCIL PRESIDENT	Signed	
5/9/2016	1	Columbus City Council	Approved	Pass