



## Legislation Details

**File #:** 0271-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/16/2019      **In control:** Finance Committee  
**On agenda:** 2/4/2019      **Final action:** 2/6/2019

**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 and to establish related purchase orders for tire retreading services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$200,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 0271-2019 Legislation Template

Date	Ver.	Action By	Action	Result
2/6/2019	1	CITY CLERK	Attest	
2/5/2019	1	MAYOR	Signed	
2/4/2019	1	COUNCIL PRESIDENT	Signed	
2/4/2019	1	Columbus City Council	Approved	Pass