



Legislation Details

File #: 1276-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/2/2010 **In control:** Public Service & Transportation Committee
On agenda: 9/20/2010 **Final action:** 9/23/2010

Title: To authorize the Finance and Management Director to establish purchase orders with Ricart Ford and 32 Ford Mercury, Inc. for the purchase of vehicles for the Division of Planning and Operations per the terms and conditions of citywide Universal Term Contracts, to authorize the appropriation and expenditure of \$146,452.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$146,452.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1276-2010 Fleet Approval Memo.pdf

Date	Ver.	Action By	Action	Result
9/23/2010	1	CITY CLERK	Attest	
9/21/2010	1	MAYOR	Signed	
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/8/2010	1	Service Drafter	Sent to Clerk's Office for Council	
9/7/2010	1	Auditor Reviewer	Reviewed and Approved	
9/7/2010	1	CITY AUDITOR	Reviewed and Approved	
9/7/2010	1	Service Drafter	Sent for Approval	
9/3/2010	1	Finance Reviewer	Reviewed and Approved	
9/3/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/3/2010	1	Service Drafter	Sent for Approval	
9/2/2010	1	Service Drafter	Sent for Approval	
9/2/2010	1	Service Reviewer	Reviewed and Approved	
9/2/2010	1	Service Drafter	Sent for Approval	
9/2/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
9/2/2010	1	Service Drafter	Sent for Approval	
9/2/2010	1	Finance Reviewer	Reviewed and Approved	