



Legislation Details

File #: 0788-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/30/2008 **In control:** Finance & Economic Development Committee

On agenda: 6/16/2008 **Final action:** 6/18/2008

Title: To authorize the appropriation of \$19,610 from the unappropriated balance of the Fleet Management Division General Fund vehicle allocation and to authorize the Finance and Management Director to establish a purchase order with Graham Ford, Inc. for the purchase of used vehicles for the Fleet Management Division on behalf of Public Safety - SRB per the terms and conditions of a citywide Universal Term Contract, to authorize the expenditure of \$19,610 from the General Fund; and to declare an emergency. (\$19,610)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/18/2008	1	CITY CLERK	Attest	
6/17/2008	1	ACTING MAYOR	Signed	
6/16/2008	1	Columbus City Council	Approved	Pass
6/16/2008	1	COUNCIL PRESIDENT	Signed	
6/6/2008	1	Finance Drafter	Sent to Clerk's Office for Council	
6/5/2008	1	ODI DIRECTOR	Reviewed and Approved	
6/5/2008	1	Finance Drafter	Sent for Approval	
6/5/2008	1	CITY ATTORNEY	Reviewed and Approved	
6/4/2008	1	Finance Drafter	Sent for Approval	
6/4/2008	1	EBOCO Reviewer	Reviewed and Approved	
6/3/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
6/3/2008	1	Finance Drafter	Sent for Approval	
6/3/2008	1	Auditor Reviewer	Reviewed and Approved	
6/3/2008	1	CITY AUDITOR	Reviewed and Approved	
6/2/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
5/28/2008	1	Finance Reviewer	Reviewed and Approved	
5/27/2008	1	Finance Drafter	Sent for Approval	
5/22/2008	1	Service Reviewer	Reviewed and Approved	
5/20/2008	1	Finance Reviewer	Reviewed and Approved	
5/20/2008	1	Safety Reviewer	Reviewed and Approved	
5/20/2008	1	Safety Reviewer	Reviewed and Approved	

5/1/2008

1

Finance Drafter

Sent for Approval