



## Legislation Details

**File #:** 1377-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/13/2016      **In control:** Finance Committee  
**On agenda:** 6/20/2016      **Final action:** 6/22/2016

**Title:** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Byers Ford and Statewide Emergency Products from previously established Universal Term Contracts (UTCs) for the purchase of vehicles; to establish purchase orders with various vendors for up-fitting of several city vehicles; to authorize the appropriation and expenditure of \$217,841.10 from the Special Income Tax fund; and to declare an emergency. (\$217,841.10)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1377-2016 Legislation Template

Date	Ver.	Action By	Action	Result
6/22/2016	1	CITY CLERK	Attest	
6/21/2016	1	ACTING MAYOR	Signed	
6/20/2016	1	COUNCIL PRESIDENT	Signed	
6/20/2016	1	Columbus City Council	Approved	Pass