



## Legislation Details

**File #:** 3015-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/5/2014      **In control:** Public Utilities Committee  
**On agenda:** 2/2/2015      **Final action:** 2/4/2015

**Title:** To authorize the Director of Finance and Management to establish a blanket purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$190,754.00 for the purchase of one (1) Single Axle CNG Dump Truck with Snow Removal Equipment with Fyda Freightliner Columbus, Inc. and a blanket purchase order in the amount of \$187,016.00 for one (1) Tandem Axle CNG Dump Truck without Snow Removal Equipment with The American Road Machinery Company from a pending Universal Term Contract for the Division of Sewerage and Drainage and to authorize the expenditure of \$377,770.00 from the Sewerage Operating Fund. (\$377,770.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD3015-2014 Fleet Approval, 2. ORD3015-2014 Fleet Approval Spreadsheet (Sewers)

Date	Ver.	Action By	Action	Result
2/4/2015	1	CITY CLERK	Attest	
2/3/2015	1	MAYOR	Signed	
2/2/2015	1	COUNCIL PRESIDENT	Signed	
2/2/2015	1	Columbus City Council	Approved	Pass
1/26/2015	1	Columbus City Council	Read for the First Time	