



Legislation Details

File #: 0533-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/24/2011 **In control:** Finance Committee

On agenda: 4/25/2011 **Final action:** 4/27/2011

Title: To authorize the Finance and Management Director to establish various purchase orders for light duty vehicles and automobiles in accordance with the terms and conditions of the existing Citywide Universal Term Contracts with Ricart Properties Inc, Germain Ford, Gollings Arena Dodge Inc; to authorize the expenditure of \$1,555,742.00 from the General Fund and \$40,644.00 from Recreation and Parks Operating Fund; and to declare an emergency. (\$1,596,386.00)

Sponsors: Priscilla Tyson, Zach M. Klein, Michelle M. Mills

Indexes:

Code sections:

Attachments: 1. BusServiceExtension.pdf, 2. 0533-2011Vehicles.xlsx

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/5/2011	1	Finance Drafter	Sent for Approval	
4/5/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/5/2011	1	Finance Drafter	Sent for Approval	
4/5/2011	1	REC & PARKS DIRECTOR	Reviewed and Approved	
4/5/2011	1	Rec & Parks Drafter	Sent for Approval	
4/5/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
4/4/2011	1	Auditor Reviewer	Reviewed and Approved	
4/4/2011	1	CITY AUDITOR	Reviewed and Approved	
4/4/2011	1	Finance Drafter	Sent for Approval	
4/4/2011	1	EBOCO Reviewer	Sent for Approval	
4/4/2011	1	ODI DIRECTOR	Reviewed and Approved	
4/1/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
4/1/2011	1	Finance Drafter	Sent for Approval	
3/31/2011	1	Finance Reviewer	Reviewed and Approved	
3/29/2011	1	Finance Reviewer	Reviewed and Approved	
3/29/2011	1	Finance Drafter	Sent for Approval	
3/29/2011	1	Finance Reviewer	Reviewed and Approved	

3/29/2011	1	Finance Reviewer	Reviewed and Approved
3/29/2011	1	Finance Reviewer	Reviewed and Approved
3/25/2011	1	Finance Drafter	Sent for Approval