



## Legislation Details

**File #:** 1975-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/25/2014      **In control:** Finance Committee  
**On agenda:** 9/29/2014      **Final action:** 10/1/2014

**Title:** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) with multiple vendors for the purchase of vehicles for use by various City Departments and to enter into contracts for additional vehicles and up-fitting; to authorize the appropriation and expenditure of \$1,002,171.00 from the Special Income Tax fund; and to declare an emergency. (\$1,002,171.00) (AMENDED BY ORD. 2395-2015 PASSED 10/19/2015)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ordinance 1975-2014

Date	Ver.	Action By	Action	Result
10/1/2014	1	CITY CLERK	Attest	
9/30/2014	1	MAYOR	Signed	
9/29/2014	1	COUNCIL PRESIDENT	Signed	
9/29/2014	1	Columbus City Council	Approved	Pass
9/22/2014	1	Columbus City Council	Read for the First Time	