



## Legislation Details

**File #:** 2032-2018      **Version:** 3

**Type:** Ordinance      **Status:** Passed

**File created:** 7/9/2018      **In control:** Finance Committee

**On agenda:** 9/17/2018      **Final action:** 9/19/2018

**Title:** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase orders with Kueper North America (\$46,125.00) and The Dexter Company (\$43,986.30) (\$31,287.30) for the purchase of After Market Snow Plow Parts; and to authorize the expenditure of \$90,111.30 from the Fleet Management Operating Fund, and to declare an emergency. (\$90,111.30 \$77,412.30)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 2032-2018 Plow Parts Bid Evaluation, 2. Ord 2032-2018 Legislation Template

Date	Ver.	Action By	Action	Result
9/19/2018	3	CITY CLERK	Attest	
9/18/2018	3	MAYOR	Signed	
9/17/2018	3	COUNCIL PRESIDENT	Signed	
9/17/2018	1	Columbus City Council	Amended as submitted to the Clerk	Pass
9/17/2018	1	Columbus City Council	Amended to Emergency	Pass
9/17/2018	1	Columbus City Council	Approved as Amended	Pass
7/30/2018	1	Columbus City Council	Read for the First Time	