



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Details

**File #:** 2294-2019      **Version:** 1

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

**File created:** 8/28/2019      **In control:** Finance Committee

**On agenda:** 10/7/2019      **Final action:** 10/10/2019

**Title:** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with HYO, Inc. (\$13,753.80) and The Dexter Company (\$51,719.95) for the purchase of After Market Snow Plow Parts; and to authorize the expenditure of \$65,473.75 from the Fleet Management Operating Fund. (\$65,473.75)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 2294-2019 Legislation Template.pdf

Date	Ver.	Action By	Action	Result
10/10/2019	1	CITY CLERK	Attest	
10/9/2019	1	MAYOR	Signed	
10/7/2019	1	COUNCIL PRESIDENT	Signed	
10/7/2019	1	Columbus City Council	Approved	Pass
9/23/2019	1	Columbus City Council	Read for the First Time	