



Legislation Details

File #: 0097-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/7/2020 **In control:** Finance Committee
On agenda: 2/3/2020 **Final action:** 2/5/2020

Title: To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for tire retreading services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$200,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0097-2020 Legislation Template.pdf

Date	Ver.	Action By	Action	Result
2/5/2020	1	CITY CLERK	Attest	
2/4/2020	1	MAYOR	Signed	
2/3/2020	1	COUNCIL PRESIDENT PRO-TEM	Signed	
2/3/2020	1	Columbus City Council	Approved	Pass