

## City of Columbus

## Legislation Details

File #:	2180-2021	Version: 1			
Туре:	Ordinance		Status:	Passed	
File created:	8/12/2021		In control:	Finance Committee	
On agenda:	9/13/2021		Final action:	9/16/2021	
Title:	To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with The Dexter Company (\$120,163.16) and Kueper North America (\$14,700.00) for the purchase of After Market Snow Plow Parts; to authorize the expenditure of \$134,863.16 from the Fleet Management Operating Fund; and to declare an emergency. (\$134,863.16)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Ord 2180-2021 Legislation Template				
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Date	Ver.	Action By	Action	Result
9/16/2021	1	CITY CLERK	Attest	
9/15/2021	1	MAYOR	Signed	
9/13/2021	1	COUNCIL PRESIDENT	Signed	
9/13/2021	1	Columbus City Council	Approved	Pass