



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 1/4/2017

N25883 – Approve an Appropriation - ORDINANCE

Agenda Item#:

### **Background:**

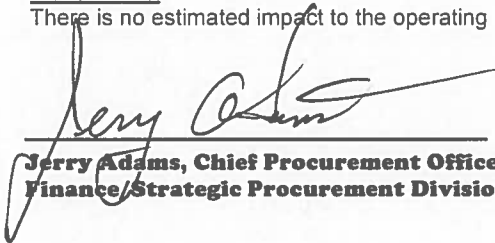
ORDINANCE appropriating \$85,678.00 out of the Fleet/Equipment Special Revenue Fund (9002) for Jet-A and AVGAS Hose Reel Units and Associated Equipment for the Fleet Management Department.

### **Specific Explanation:**

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve an ordinance authorizing the appropriation of **\$85,678.00** out of the Fleet/Equipment Special Revenue Fund (9002) for Jet-A and AVGAS Hose Reel Units and Associated Equipment for the Fleet Management Department.

### **Fiscal Note:**

There is no estimated impact to the operating budget as a result of this CIP project/item.

  
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**Jerry Adams, Chief Procurement Officer**  
**Finance/Strategic Procurement Division**

\_\_\_\_\_  
**Department Approval Authority**

### **Amount of Funding:**

**\$85,678.00**

Fleet/Equipment Special Revenue (9002)

WBS Project # W-67SHEQ

### **Contact Information:**

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### **ATTACHMENTS:**

#### **Description**

Ordinance

SAP Document

#### **Type**

Backup Material

Financial Information