



Legislation Details

File #: 0503-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/21/2007 **In control:** Finance & Economic Development Committee
On agenda: 4/9/2007 **Final action:** 4/11/2007
Title: To authorize the Finance and Management Director to establish purchase orders for the Fleet Management Division on behalf of various city divisions, per the terms and conditions of citywide Universal Term Contracts, to authorize the expenditure of \$187,882.00 from the General Fund Vehicle Allocation; and to declare an emergency. (\$187,882.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/11/2007	1	CITY CLERK	Attest	
4/10/2007	1	MAYOR	Signed	
4/9/2007	1	Columbus City Council	Approved	Pass
4/9/2007	1	COUNCIL PRESIDENT	Signed	
3/28/2007	1	Service Drafter	Sent for Approval	
3/28/2007	1	Auditor Reviewer	Reviewed and Approved	
3/28/2007	1	CITY AUDITOR	Reviewed and Approved	
3/28/2007	1	Service Reviewer	Sent for Approval	
3/28/2007	1	CITY ATTORNEY	Reviewed and Approved	
3/28/2007	1	Service Reviewer	Sent to Clerk's Office for Council	
3/27/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
3/26/2007	1	Finance Reviewer	Reviewed and Approved	
3/26/2007	1	Finance Reviewer	Reviewed and Approved	
3/23/2007	1	SERVICE DIRECTOR	Reviewed and Approved	
3/23/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/23/2007	1	SERVICE DIRECTOR	Reviewed and Approved	
3/21/2007	1	Service Drafter	Sent for Approval	
3/21/2007	1	Service Drafter	Sent for Approval	