



Legislation Details

File #: 1057-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/24/2011 **In control:** Public Safety & Judiciary Committee

On agenda: 7/11/2011 **Final action:** 7/13/2011

Title: To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract, to authorize the expenditure of \$148,000.00 from the General Fund; and to declare an emergency. (\$148,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/13/2011	1	CITY CLERK	Attest	
7/12/2011	1	MAYOR	Signed	
7/11/2011	1	Columbus City Council	Approved	Pass
7/11/2011	1	COUNCIL PRESIDENT	Signed	
6/30/2011	1	ODI DIRECTOR	Reviewed and Approved	
6/30/2011	1	Safety Reviewer	Reviewed and Approved	
6/30/2011	1	Auditor Reviewer	Reviewed and Approved	
6/30/2011	1	CITY AUDITOR	Reviewed and Approved	
6/30/2011	1	Safety Reviewer	Reviewed and Approved	
6/30/2011	1	CITY ATTORNEY	Reviewed and Approved	
6/30/2011	1	Safety Drafter	Sent to Clerk's Office for Council	
6/29/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
6/29/2011	1	Safety Drafter	Sent for Approval	
6/29/2011	1	EBOCO Reviewer	Sent for Approval	
6/28/2011	1	Finance Reviewer	Reviewed and Approved	
6/28/2011	1	Finance Reviewer	Reviewed and Approved	
6/27/2011	1	Safety Reviewer	Reviewed and Approved	
6/27/2011	1	SAFETY DIRECTOR	Reviewed and Approved	
6/24/2011	1	Safety Reviewer	Reviewed and Approved	
6/24/2011	1	Safety Reviewer	Reviewed and Approved	