



## Legislation Details

**File #:** 1586-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/28/2007      **In control:** Finance & Economic Development Committee  
**On agenda:** 11/5/2007      **Final action:** 11/8/2007

**Title:** To authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts, to authorize the transfer of funds within the Fleet Management Services Fund, to authorize the expenditure of \$210,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$210,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/8/2007	1	CITY CLERK	Attest	
11/7/2007	1	MAYOR	Signed	
11/5/2007	1	Columbus City Council	Approved	Pass
11/5/2007	1	COUNCIL PRESIDENT	Signed	
10/16/2007	1	Service Reviewer	Sent to Clerk's Office for Council	
10/15/2007	1	Service Reviewer	Reviewed and Approved	
10/15/2007	1	Auditor Reviewer	Reviewed and Approved	
10/15/2007	1	CITY AUDITOR	Reviewed and Approved	
10/15/2007	1	Service Reviewer	Reviewed and Approved	
10/15/2007	1	CITY ATTORNEY	Reviewed and Approved	
10/3/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/3/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/3/2007	1	Service Reviewer	Reviewed and Approved	
10/2/2007	1	Finance Drafter	Sent for Approval	
10/2/2007	1	Finance Reviewer	Reviewed and Approved	
10/2/2007	1	Finance Reviewer	Reviewed and Approved	