



Legislation Details

File #: 0180-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/22/2010 **In control:** Finance & Economic Development Committee

On agenda: 2/22/2010 **Final action:** 2/24/2010

Title: To authorize and direct the Finance and Management Director to issue a purchase order from the Franklin County contract with Beem's BP Distribution Inc. for unleaded bulk fuel purchases for the Fleet Management Division, to authorize the expenditure of \$1,200,000.00 from the Fleet Management Services Fund; to waive competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$1,200,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Waiver Form unleaded.pdf

Date	Ver.	Action By	Action	Result
2/24/2010	1	CITY CLERK	Attest	
2/23/2010	1	MAYOR	Signed	
2/22/2010	1	Columbus City Council	Approved	Pass
2/22/2010	1	COUNCIL PRESIDENT	Signed	
2/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/8/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
2/5/2010	1	Auditor Reviewer	Contingent	
2/5/2010	1	CITY AUDITOR	Reviewed and Approved	
2/5/2010	1	Finance Drafter	Sent for Approval	
2/4/2010	1	EBOCO Reviewer	Sent for Approval	
2/4/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/4/2010	1	Finance Drafter	Sent for Approval	
2/3/2010	1	Finance Reviewer	Reviewed and Approved	
2/3/2010	1	Finance Reviewer	Reviewed and Approved	
2/3/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/3/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/3/2010	1	Finance Drafter	Sent for Approval	
2/2/2010	1	Finance Reviewer	Reviewed and Approved	
2/2/2010	1	Finance Reviewer	Sent for Approval	
1/26/2010	1	Finance Reviewer	Reviewed and Approved	
1/26/2010	1	Finance Drafter	Sent for Approval	

1/22/2010

1

Finance Drafter

Sent for Approval