



Legislation Details

File #: 2739-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/13/2014 **In control:** Public Safety & Judiciary Committee

On agenda: 12/8/2014 **Final action:** 12/10/2014

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 \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

Sponsors:

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Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/10/2014	1	CITY CLERK	Attest	
12/9/2014	1	MAYOR	Signed	
12/8/2014	1	COUNCIL PRESIDENT	Signed	
12/8/2014	1	Columbus City Council	Approved	Pass