



## Legislation Details

**File #:** 0742-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/11/2005      **In control:** Public Service & Transportation Committee  
**On agenda:** 6/20/2005      **Final action:** 6/23/2005

**Title:** To authorize and direct the Finance Director to issue blanket purchase orders for various automotive equipment parts, supplies, accessories, and services for the Fleet Management Division, to authorize the expenditure of \$110,000.00 from the Fleet Maintenance Services Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare an emergency. (\$110,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. BIDWAIVERORD0742.pdf

Date	Ver.	Action By	Action	Result
6/23/2005	1	CITY CLERK	Attest	
6/21/2005	1	MAYOR	Signed	
6/20/2005	1	Columbus City Council	Approved	Pass
6/20/2005	1	COUNCIL PRESIDENT	Signed	
6/7/2005	1	ODI DIRECTOR	Reviewed and Approved	
6/7/2005	1	Service Drafter	Sent for Approval	
6/7/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/7/2005	1	Service Drafter	Sent to Clerk's Office for Council	
6/6/2005	1	EBOCO Reviewer	Reviewed and Approved	
6/2/2005	1	Auditor Reviewer	Reviewed and Approved	
6/2/2005	1	CITY AUDITOR	Reviewed and Approved	
6/2/2005	1	Service Drafter	Sent for Approval	
6/1/2005	1	Finance Reviewer	Reviewed and Approved	
6/1/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
6/1/2005	1	Service Drafter	Sent for Approval	
5/30/2005	1	Service Drafter	Sent for Approval	
5/30/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
5/30/2005	1	Service Drafter	Sent for Approval	
4/12/2005	1	Service Drafter	Sent for Approval	
4/11/2005	1	Service Drafter	Sent for Approval	