



Legislation Details

File #: 1912-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/7/2017 **In control:** Public Safety Committee

On agenda: 7/24/2017 **Final action:** 7/26/2017

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 \$168,000.00 from the General Fund.; and to declare an emergency. (\$168,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Jet Fuel financial string

Date	Ver.	Action By	Action	Result
7/26/2017	1	CITY CLERK	Attest	
7/25/2017	1	ACTING MAYOR	Signed	
7/24/2017	1	COUNCIL PRESIDENT	Signed	
7/24/2017	1	Columbus City Council	Approved	Pass