



Legislation Details

File #: 0393-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 2/10/2014 **In control:** Finance Committee

On agenda: 2/24/2014 **Final action:** 2/26/2014

Title: To authorize and direct the Finance and Management Director to establish purchase orders with various vendors for the provision of unleaded fuel and fuel credit card services; to authorize the expenditure of \$4,000,000.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$4,000,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Beems Bid Waiver

Date	Ver.	Action By	Action	Result
2/26/2014	1	CITY CLERK	Attest	
2/25/2014	1	MAYOR	Signed	
2/24/2014	1	COUNCIL PRESIDENT	Signed	
2/24/2014	1	Columbus City Council	Approved	Pass