



Legislation Details

File #: 0267-2018 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/17/2018 **In control:** Finance Committee
On agenda: 2/12/2018 **Final action:** 2/14/2018

Title: To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for credit card fuel purchases, unleaded fuel, ethanol fuel, and diesel/biodiesel, thereby allowing the Fleet Management Division to purchase needed fuel; to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,500,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0267-2018 Legislation Template

Date	Ver.	Action By	Action	Result
2/14/2018	1	CITY CLERK	Attest	
2/13/2018	1	MAYOR	Signed	
2/12/2018	1	COUNCIL PRESIDENT	Signed	
2/12/2018	1	Columbus City Council	Approved	Pass