



## Legislation Details

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**File #:** 1887-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/14/2014      **In control:** Finance Committee  
**On agenda:** 9/15/2014      **Final action:** 9/17/2014

**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 \$2,100,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$2,100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/17/2014	1	CITY CLERK	Attest	
9/16/2014	1	ACTING MAYOR	Signed	
9/15/2014	1	COUNCIL PRESIDENT	Signed	
9/15/2014	1	Columbus City Council	Approved	Pass