



Legislation Details

File #: 1477-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/5/2010 **In control:** Finance & Economic Development Committee
On agenda: 11/8/2010 **Final action:** 11/10/2010
Title: To authorize and direct the Finance and Management Director to issue purchase orders with various vendors for the provision of automobile fuel; to authorize the expenditure of \$1,190,423.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$1,190,423.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Waiver Form unleaded.pdf

Date	Ver.	Action By	Action	Result
11/10/2010	1	CITY CLERK	Attest	
11/9/2010	1	MAYOR	Signed	
11/8/2010	1	Columbus City Council	Approved	Pass
11/8/2010	1	COUNCIL PRESIDENT	Signed	
10/26/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/26/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
10/25/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/25/2010	1	Finance Drafter	Sent for Approval	
10/25/2010	1	Auditor Reviewer	Reviewed and Approved	
10/25/2010	1	CITY AUDITOR	Reviewed and Approved	
10/25/2010	1	Finance Drafter	Sent for Approval	
10/22/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/22/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/22/2010	1	EBOCO Reviewer	Sent for Approval	
10/20/2010	1	Finance Reviewer	Reviewed and Approved	
10/20/2010	1	Finance Reviewer	Reviewed and Approved	
10/20/2010	1	Finance Reviewer	Sent for Approval	
10/12/2010	1	Finance Drafter	Sent for Approval	
10/12/2010	1	Finance Drafter	Sent for Approval	