



## 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	