



## Legislation Details

**File #:** 1330-2010      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/13/2010      **In control:** Safety Committee

**On agenda:** 10/18/2010      **Final action:** 10/20/2010

**Title:** To authorize and direct the Finance and Management Director to establish a purchase order with Arrow Energy, Inc. for the purchase of jet fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$68,000.00 from the General Fund; and to declare an emergency. (\$68,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
9/27/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/27/2010	1	Safety Drafter	Sent to Clerk's Office for Council	
9/24/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/24/2010	1	Safety Reviewer	Reviewed and Approved	
9/24/2010	1	Auditor Reviewer	Reviewed and Approved	
9/24/2010	1	CITY AUDITOR	Reviewed and Approved	
9/24/2010	1	CITY AUDITOR	Reviewed and Approved	
9/24/2010	1	Safety Reviewer	Reviewed and Approved	
9/24/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/24/2010	1	Safety Drafter	Sent for Approval	
9/24/2010	1	EBOCO Reviewer	Sent for Approval	
9/24/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/24/2010	1	Safety Drafter	Sent for Approval	
9/23/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/22/2010	1	Finance Reviewer	Reviewed and Approved	
9/21/2010	1	Finance Reviewer	Reviewed and Approved	
9/20/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
9/17/2010	1	Safety Reviewer	Reviewed and Approved	

9/13/2010	1	Safety Reviewer	Reviewed and Approved
9/13/2010	1	Safety Reviewer	Reviewed and Approved