



Legislation Details

File #: 2444-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/10/2013 **In control:** Public Safety & Judiciary Committee
On agenda: 11/4/2013 **Final action:** 11/8/2013

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 \$227,500.00 from the General Fund; and to declare an emergency. (\$227,500.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/8/2013	1	CITY CLERK	Attest	
11/7/2013	1	MAYOR	Signed	
11/4/2013	1	COUNCIL PRESIDENT	Signed	
11/4/2013	1	Columbus City Council	Approved	Pass