



## Legislation Details

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**File #:** 0069-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/10/2012      **In control:** Finance Committee  
**On agenda:** 1/30/2012      **Final action:** 2/1/2012

**Title:** To authorize and direct the Finance and Management Director to issue purchase orders with various vendors for the provision of automobile fuel and fuel credit card services; to authorize the expenditure of \$11,320,270.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$11,320,270.00) (AMENDED BY ORD. 2357-2012 PASSED 11/12/2012)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Waiver Form 0069-2012

Date	Ver.	Action By	Action	Result
2/1/2012	1	CITY CLERK	Attest	
1/31/2012	1	MAYOR	Signed	
1/30/2012	1	COUNCIL PRESIDENT	Signed	
1/30/2012	1	Columbus City Council	Approved	Pass