



## Legislation Details

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**File #:** 2078-2011      **Version:** 1

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

**File created:** 11/14/2011      **In control:** Finance Committee

**On agenda:** 12/5/2011      **Final action:** 12/7/2011

**Title:** To authorize and direct the Finance and Management Director to issue purchase orders with Central Ohio Farmers Co-Op, Beem's BP Distribution and Voyager Fleet Systems for the provision of automobile fuel; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the Finance and Management Director to issue purchase orders with Genuine Auto Parts/NAPA, Wingfoot Commercial Tire, and WD Tire Warehouse per the terms and conditions of a Universal Term Contract and State of Ohio Schedule Contracts, to authorize the increase on an auditor certificate for the Fleet Management Division; to authorize the expenditure of \$2,625,000.00 and to declare an emergency. (\$2,625,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2078-2011BidWaiver

Date	Ver.	Action By	Action	Result
12/8/2011	1	CITY CLERK	Attest	
12/7/2011	1	ACTING MAYOR	Signed	
12/5/2011	1	COUNCIL PRESIDENT	Signed	
12/5/2011	1	Columbus City Council	Approved	Pass