



Legislation Details

File #: 2053-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/27/2007 **In control:** Finance & Economic Development Committee

On agenda: 12/10/2007 **Final action:** 12/13/2007

Title: To authorize the transfer of funds within the Fleet Management Services Fund; to authorize the Finance and Management Director to issue various purchase orders for automotive parts, supplies, and accessories for the Fleet Management Division per the terms and conditions of Universal Term Contracts; to authorize the Finance and Management Director to issue a blanket purchase order for the Fleet Management Division according to the Columbus City Codes provisions for sole source procurement; to authorize the expenditure of \$202,131.00 from the Fleet Management Services Fund; and to declare an emergency. (\$202,131.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Vermeer.pdf

Date	Ver.	Action By	Action	Result
12/13/2007	1	ACTING CITY CLERK	Attest	
12/12/2007	1	MAYOR	Signed	
12/10/2007	1	Columbus City Council	Approved	Pass
12/10/2007	1	COUNCIL PRESIDENT	Signed	
11/30/2007	1	CITY AUDITOR	Reviewed and Approved	
11/30/2007	1	Finance Drafter	Sent for Approval	
11/30/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/30/2007	1	Service Reviewer	Reviewed and Approved	
11/30/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/30/2007	1	Service Reviewer	Sent to Clerk's Office for Council	
11/29/2007	1	Finance Reviewer	Reviewed and Approved	
11/29/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/29/2007	1	Service Reviewer	Reviewed and Approved	
11/29/2007	1	Service Reviewer	Reviewed and Approved	
11/29/2007	1	Service Reviewer	Reviewed and Approved	
11/29/2007	1	Auditor Reviewer	Contingent	
11/28/2007	1	Service Reviewer	Reviewed and Approved	
11/28/2007	1	Finance Reviewer	Reviewed and Approved	
11/27/2007	1	Finance Drafter	Sent for Approval	
11/27/2007	1	Finance Reviewer	Reviewed and Approved	