

City of Columbus

Legislation Details

| File #: | 0099-2020 | Version: 1 | | | | | |
|----------------|--|---------------|-------------------|--------|--|--|--|
| Туре: | Ordinance | Status: | Passed | | | | |
| File created: | 1/7/2020 | In control: | Finance Committee | | | | |
| On agenda: | 2/3/2020 | Final action: | 2/5/2020 | | | | |
| Title: | To authorize the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts and to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,100,000.00) | | | | | | |
| Sponsors: | | | | | | | |
| Indexes: | | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. Ord 0099-2020 Legislation Template.pdf | | | | | | |
| Date | Ver. Action By | Ac | ion | Result | | | |

| Date | ver. | Action By | Action | Result |
|----------|------|---------------------------|----------|--------|
| 2/5/2020 | 1 | CITY CLERK | Attest | |
| 2/4/2020 | 1 | MAYOR | Signed | |
| 2/3/2020 | 1 | COUNCIL PRESIDENT PRO-TEM | Signed | |
| 2/3/2020 | 1 | Columbus City Council | Approved | Pass |