



## Legislation Details

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**File #:** 2122-2023      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/6/2023      **In control:** Finance Committee  
**On agenda:** 7/31/2023      **Final action:** 8/2/2023

**Title:** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Grimco Inc and Hyatt's Graphic Supply Co. Inc, for the purchase of Gerber and 3M films and foils; and to authorize the expenditure of \$69,376.95 from 2023 Fleet Purchase Plan (ACPR002432); and to declare an emergency. (\$69,376.95)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/2/2023	1	ACTING CITY CLERK	Attest	
8/2/2023	1	MAYOR	Signed	
7/31/2023	1	COUNCIL PRESIDENT	Signed	
7/31/2023	1	Columbus City Council	Approved	Pass