



Legislation Details

File #: 1675-2024 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/4/2024 **In control:** Finance & Governance Committee

On agenda: 6/24/2024 **Final action:** 6/26/2024

Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Office Supplies, Accessories and Papers with Friends Service Co. Inc., HiTouch Business Services LLC and Key-4 Supply, Inc. dba Key-4 Cleaning Supplies Inc.; to authorize the expenditure of \$3.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$3.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Waiver Form - Office Supplies Accessories and Papers - RFQ027250.pdf

Date	Ver.	Action By	Action	Result
6/26/2024	1	CITY CLERK	Attest	
6/25/2024	1	MAYOR	Signed	
6/24/2024	1	COUNCIL PRESIDENT	Signed	
6/24/2024	1	Columbus City Council	Approved	Pass