



## Legislation Details

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**File #:** 2090-2016      **Version:** 1

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

**File created:** 8/10/2016      **In control:** Finance Committee

**On agenda:** 9/26/2016      **Final action:** 9/27/2016

**Title:** To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Sanitary Paper Products and Dispensers with Carmen's Distribution Systems Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ordinance Attachment UTC Accounting-Goods

| Date      | Ver. | Action By             | Action                  | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 9/27/2016 | 1    | CITY CLERK            | Attest                  |        |
| 9/27/2016 | 1    | MAYOR                 | Signed                  |        |
| 9/26/2016 | 1    | COUNCIL PRESIDENT     | Signed                  |        |
| 9/26/2016 | 1    | Columbus City Council | Approved                | Pass   |
| 9/19/2016 | 1    | Columbus City Council | Read for the First Time |        |