



## Legislation Details

---

**File #:** 1669-2020      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/7/2020      **In control:** Public Safety Committee  
**On agenda:** 7/20/2020      **Final action:** 7/23/2020

**Title:** To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$125,000.00 from the FEMA CARES Treasury Fund; and to declare an emergency. (\$125,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. key4coding

Date	Ver.	Action By	Action	Result
7/23/2020	1	CITY CLERK	Attest	
7/22/2020	1	MAYOR	Signed	
7/20/2020	1	COUNCIL PRESIDENT	Signed	
7/20/2020	1	Columbus City Council	Approved	Pass