



## Legislation Details

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**File #:** 1339-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/28/2013      **In control:** Technology Committee  
**On agenda:** 7/1/2013      **Final action:** 7/3/2013

**Title:** To authorize the Director of the Department of Technology, to enter into an agreement and establish a purchase order with Print Solutions Today, LLC, for paper and envelope printing services; to authorize the expenditure of \$88,444.60 from the Department of Technology Internal Services Fund; and to declare an emergency. (\$88,444.60)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. AwardLetter Paper and Envelopes 2013 (2), 2. Bid Tab SA004909

Date	Ver.	Action By	Action	Result
7/3/2013	1	CITY CLERK	Attest	
7/2/2013	1	MAYOR	Signed	
7/1/2013	1	COUNCIL PRESIDENT	Signed	
7/1/2013	1	Columbus City Council	Approved	Pass