



## Legislation Details

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**File #:** 2163-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/15/2014      **In control:** Finance Committee  
**On agenda:** 9/29/2014      **Final action:** 10/1/2014

**Title:** To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Sanitary Paper Products with Net Pac International LLC, and Acorn Manufacturing, to authorize the expenditure of \$2.00 to establish the contracts from the General Fund, and to declare an emergency. (\$2.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/1/2014	1	CITY CLERK	Attest	
9/30/2014	1	MAYOR	Signed	
9/29/2014	1	COUNCIL PRESIDENT	Signed	
9/29/2014	1	Columbus City Council	Approved	Pass