



Legislation Details

File #: 1837-2022 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/21/2022 **In control:** Finance Committee
On agenda: 7/11/2022 **Final action:** 7/14/2022

Title: To authorize the City Auditor to execute a professional services contract with Mid-West Presort Mailing Services in an amount up to \$161,000.00 for the purpose of providing printing, presorting, mailing and related services for the Division in compliance with federal tax information safeguarding requirements as required in IRS Publication 1075; to authorize an expenditure up to \$161,000.00 from the General Fund; to waive the competitive bidding requirements of City Code Chapter 329; and to declare an emergency (\$161,000.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Copy of Midwest Direct Financial Codes for legislation.pdf, 2. bid waiver a.pdf

Date	Ver.	Action By	Action	Result
7/14/2022	1	CITY CLERK	Attest	
7/13/2022	1	MAYOR	Signed	
7/11/2022	1	COUNCIL PRESIDENT	Signed	
7/11/2022	1	Columbus City Council	Approved	Pass