



## Legislation Details

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**File #:** 1675-2024      **Version:** 1

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

**File created:** 6/4/2024      **In control:** Finance & Governance Committee

**On agenda:** 6/24/2024      **Final action:** 6/26/2024

**Title:** To authorize the Finance and Management Director to enter into a contract for the option to purchase Office Supplies, Accessories and Papers with Friends Service Co. Inc., HiTouch Business Services LLC and Key-4 Supply, Inc. dba Key-4 Cleaning Supplies Inc.; to authorize the expenditure of \$3.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$3.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Waiver Form - Office Supplies Accessories and Papers - RFQ027250.pdf

Date	Ver.	Action By	Action	Result
6/26/2024	1	CITY CLERK	Attest	
6/25/2024	1	MAYOR	Signed	
6/24/2024	1	COUNCIL PRESIDENT	Signed	
6/24/2024	1	Columbus City Council	Approved	Pass