



Legislation Details

File #: 3237-2022 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/14/2022 **In control:** Finance Committee
On agenda: 4/3/2023 **Final action:** 4/5/2023

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify a contract and create an additional purchase order with Bomar Construction Company Inc. for \$58,000.00 (a total of \$127,100.00) for the purchase of overhead door repair services; and to authorize the expenditure of an additional \$58,000.00 (for a total of \$127,100.00) from the Fleet Management Capital Fund and to declare an emergency. (\$127,100.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3237-2022 Financial Information.pdf

Date	Ver.	Action By	Action	Result
4/5/2023	1	CITY CLERK	Attest	
4/4/2023	1	MAYOR	Signed	
4/4/2023	1	MAYOR	Signed	
4/4/2023	1	MAYOR	Signed	
4/3/2023	1	COUNCIL PRESIDENT	Signed	
4/3/2023	1	COUNCIL PRESIDENT	Signed	
4/3/2023	1	COUNCIL PRESIDENT	Signed	
4/3/2023	1	COUNCIL PRESIDENT	Signed	
4/3/2023	1	Columbus City Council	Approved	Pass