



Legislation Details

File #: 2416-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/19/2016 **In control:** Public Safety Committee
On agenda: 10/17/2016 **Final action:** 10/20/2016

Title: To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire, as required for approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g), to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency. (\$35,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. key4coding

Date	Ver.	Action By	Action	Result
10/20/2016	1	MAYOR	Signed	
10/17/2016	1	COUNCIL PRESIDENT	Signed	
10/17/2016	1	Columbus City Council	Approved	Pass