



## Legislation Details

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**File #:** 1882-2014      **Version:** 1

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

**File created:** 8/14/2014      **In control:** Public Safety & Judiciary Committee

**On agenda:** 9/22/2014      **Final action:** 9/25/2014

**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for janitorial cleaning supplies from the existing Universal Term Contract with Key-4 Cleaning Supplies, to authorize the expenditure of \$55,000.00 from the General Fund; and to declare an emergency. (\$55,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/25/2014	1	CITY CLERK	Attest	
9/24/2014	1	MAYOR	Signed	
9/22/2014	1	COUNCIL PRESIDENT	Signed	
9/22/2014	1	Columbus City Council	Approved	Pass