



Legislation Details

File #: 2580-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/8/2020 **In control:** Finance Committee
On agenda: 11/23/2020 **Final action:** 11/25/2020

Title: To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the transfer of \$45,000.00 within the General Fund; to authorize the expenditure of \$45,000.00 from the General Fund; and to declare an emergency. (\$45,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 2580-2020 Legislation Template

Date	Ver.	Action By	Action	Result
11/25/2020	1	CITY CLERK	Attest	
11/24/2020	1	MAYOR	Signed	
11/23/2020	1	COUNCIL PRESIDENT	Signed	
11/23/2020	1	Columbus City Council	Approved	Pass