



## Legislation Details

**File #:** 2859-2015      **Version:** 2  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/5/2015      **In control:** Finance Committee  
**On agenda:** 12/14/2015      **Final action:** 12/16/2015

**Title:** To authorize the Finance & Management Director to enter into three (3) UTC contracts for the option to purchase Janitorial Supplies with Key-4 Cleaning Supplies Inc., Interboro Packaging Corp., and HP Products; to authorize the expenditure of three (3) dollars to establish the contracts from the General Fund (\$3.00); to waive the competitive bidding provisions of the Columbus City Code. (\$3.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. BidWaiverForm 2859-2015, 2. Amended BidWaiverForm 2859-2015

Date	Ver.	Action By	Action	Result
12/16/2015	2	CITY CLERK	Attest	
12/15/2015	2	MAYOR	Signed	
12/14/2015	2	COUNCIL PRESIDENT	Approved	
12/14/2015	2	COUNCIL PRESIDENT	Signed	
12/14/2015	1	Columbus City Council	Amended as submitted to the Clerk	Pass
12/14/2015	1	Columbus City Council	Approved as Amended	Pass
12/7/2015	1	Columbus City Council	Read for the First Time	