



Legislation Details

File #: 1294-2024 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/29/2024 **In control:** Finance & Governance Committee

On agenda: 6/3/2024 **Final action:** 6/5/2024

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to establish a purchase orders with Grimco Inc and Hyatt's Graphic Supply Co. Inc, for the purchase of Gerber and 3M films and foils; and to authorize the expenditure of \$20,446.00 from 2024 Fleet Purchase Plan (ACPR002832); and to declare an emergency. (\$20,446.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/5/2024	1	CITY CLERK	Attest	
6/4/2024	1	ACTING MAYOR	Signed	
6/3/2024	1	COUNCIL PRESIDENT	Signed	
6/3/2024	1	Columbus City Council	Approved	Pass