



Legislation Details

File #: 2065-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/2/2016 **In control:** Finance Committee
On agenda: 9/12/2016 **Final action:** 9/15/2016

Title: To authorize the Finance and Management Director to issue purchase orders up to \$100,000.00 for Misc. Hardware and Hardware Related Equipment with Grainer, SID Tool Co., Inc. dba MSC, Fastenal Company from existing Cooperative State of Ohio Term Contracts established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, and to declare an emergency.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/15/2016	1	CITY CLERK	Attest	
9/15/2016	1	MAYOR	Signed	
9/12/2016	1	COUNCIL PRESIDENT	Signed	
9/12/2016	1	Columbus City Council	Approved	Pass