



Legislation Details

File #: 1950-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/21/2014 **In control:** Finance Committee

On agenda: 9/15/2014 **Final action:** 9/17/2014

Title: To authorize the Director of the Finance and Management Department to modify an existing contract with Modern Office Methods Inc. to allow the Print Shop to fund unforeseen expenses for copier lease, supplies and maintenance; to authorize the expenditure of \$20,000.00 from the Print and Mail Services Fund; and to declare an emergency. (\$20,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/17/2014	1	CITY CLERK	Attest	
9/16/2014	1	ACTING MAYOR	Signed	
9/15/2014	1	COUNCIL PRESIDENT	Signed	
9/15/2014	1	Columbus City Council	Approved	Pass