



## Legislation Details

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**File #:** 2301-2020      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/5/2020      **In control:** Finance Committee  
**On agenda:** 10/26/2020      **Final action:** 10/29/2020

**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 expenditure of \$55,000.00 from the General Fund; and to declare an emergency. (\$55,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 2301-2020 Legislation Template.pdf

Date	Ver.	Action By	Action	Result
10/29/2020	1	CITY CLERK	Attest	
10/28/2020	1	MAYOR	Signed	
10/26/2020	1	COUNCIL PRESIDENT	Signed	
10/26/2020	1	Columbus City Council	Approved	Pass