



Legislation Details

File #: 0974-2019 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/29/2019 **In control:** Finance Committee
On agenda: 4/29/2019 **Final action:** 5/2/2019
Title: To authorize the Finance and Management Director to establish purchase orders from an existing Universal Term Contract with Fujitec America, Inc., for elevator maintenance and emergency service for the Facilities Management Division; and to authorize the expenditure of \$40,000.00 from the General Fund. (\$40,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0974-2019

Date	Ver.	Action By	Action	Result
5/2/2019	1	CITY CLERK	Attest	
5/1/2019	1	ACTING MAYOR	Signed	
4/29/2019	1	COUNCIL PRESIDENT	Signed	
4/29/2019	1	Columbus City Council	Approved	Pass
4/15/2019	1	Columbus City Council	Read for the First Time	