

## City of Columbus

## Legislation Details

File #:	2090	0-2016	Version: 1				
Туре:	Ordi	nance		Status:	Passed		
File created:	8/10	/2016		In control:	Finance Committee		
On agenda:	9/26	/2016		Final action:	9/27/2016		
Title:	To authorize the Finance & Management Director to enter into one (1) Universal Term Contract for the option to purchase Sanitary Paper Products and Dispensers with Carmen's Distribution Systems Inc.; and to authorize the expenditure of one (1) dollar to establish the contract from the General Fund (\$1.00).						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. Ordinance Attachment UTC Accounting-Goods						
Date	Ver.	Action By	у	Act	on	Result	
9/27/2016	1	CITY CL	ERK	Atte	est		

9/27/20161CITY CLERKAttest9/27/20161MAYORSigned9/26/20161COUNCIL PRESIDENTSigned9/26/20161Columbus City CouncilApprovedPass9/19/20161Columbus City CouncilRead for the First Time					
9/26/20161COUNCIL PRESIDENTSigned9/26/20161Columbus City CouncilApprovedPass	9/27/2016	1	CITY CLERK	Attest	
9/26/2016 1 Columbus City Council Approved Pass	9/27/2016	1	MAYOR	Signed	
	9/26/2016	1	COUNCIL PRESIDENT	Signed	
9/19/2016 1 Columbus City Council Read for the First Time	9/26/2016	1	Columbus City Council	Approved	Pass
	9/19/2016	1	Columbus City Council	Read for the First Time	