



Legislation Details

File #: 0702-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/11/2020 **In control:** Public Safety Committee
On agenda: 3/16/2020 **Final action:** 3/19/2020

Title: To amend the 2019 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order to AeroClave, LLC for the purchase of AeroClave decontamination foggers for the Division of Fire; to waive the competitive bidding requirement of the City Code; to transfer \$70,983.42 within the Safety Bond Fund; to expend \$82,366.42 from the General Fund and Safety Bond Funds; and to declare an emergency. (\$82,366.42)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0702-2020 coding, 2. AeroClaveSSLetterQuote, 3. 0702-2020 BID WAIVE

Date	Ver.	Action By	Action	Result
3/19/2020	1	ACTING CITY CLERK	Attest	
3/18/2020	1	MAYOR	Signed	
3/16/2020	1	COUNCIL PRESIDENT	Signed	
3/16/2020	1	Columbus City Council	Approved	Pass