

## City of Columbus

## Legislation Details

File #:	1212	2-2020	Version: 1				
Туре:	Ordi	nance	Status:	Passed			
File created:	5/13	/2020	In contro	I: Finance Commit	tee		
On agenda:	6/15	/2020	Final act	ion: 6/18/2020			
Title:	To authorize the Finance and Management Director to establish purchase orders with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division in accordance with the terms and conditions of a State of Ohio Cooperative Contract; to authorize the expenditure of \$225,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize the expenditure of \$25,000.00 from the General Fund; to authorize						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. 1212-2020 Legislation Template.pdf						
Date	Ver.	Action B	1	Action	Result		
6/18/2020	1	CITY CL	<b>FDK</b>	Attest			

6/17/2020	1	MAYOR	Signed	
6/15/2020	1	COUNCIL PRESIDENT	Signed	
6/15/2020	1	Columbus City Council	Approved	Pass