



Legislation Details

File #: 2371-2021 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/9/2021 **In control:** Finance Committee

On agenda: 10/18/2021 **Final action:** 10/21/2021

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Bomar Construction Company Inc. (\$69,100.00) for the purchase of overhead door repair services; and to authorize the expenditure of \$69,100.00 from the Fleet Management Capital Fund. (\$69,100.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 2371-2021 Legislation Template

Date	Ver.	Action By	Action	Result
10/21/2021	1	CITY CLERK	Attest	
10/20/2021	1	MAYOR	Signed	
10/18/2021	1	COUNCIL PRESIDENT	Signed	
10/18/2021	1	Columbus City Council	Approved	Pass
10/11/2021	1	Columbus City Council	Read for the First Time	