

City of Columbus

Legislation Details

Date	Ver. Action By	/	Act	on	Result			
Attachments:	1. Ord 2371-2021 Legislation Template							
Code sections:								
Indexes:								
Sponsors:								
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)							
On agenda:	10/18/2021		Final action:	10/21/2021				
File created:	9/9/2021		In control:	Finance Committee				
Туре:	Ordinance		Status:	Passed				
File #:	2371-2021	Version: 1						

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	