



Legislation Details

File #: 0070-2019 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/21/2018 **In control:** Finance Committee
On agenda: 2/4/2019 **Final action:** 2/6/2019

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Grimco Inc., for the purchase of Gerber 3M vehicle decal materials; to authorize the expenditure of \$51,286.46 from the Fleet Management Operating Fund; and to declare an emergency. (\$51,286.46)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0070-2019 Legislation Template

| Date | Ver. | Action By | Action | Result |
|----------|------|-----------------------|----------|--------|
| 2/6/2019 | 1 | CITY CLERK | Attest | |
| 2/5/2019 | 1 | MAYOR | Signed | |
| 2/4/2019 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/4/2019 | 1 | Columbus City Council | Approved | Pass |