	City of Columbus			mbus	Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org
	Legislation Details				
File #:	1230	0-2022 Version: 1			
Туре:	Ordi	nance	Status:	Passed	
File created:	4/26	/2022	In control:	Public Service & Transporta	tion Committee
On agenda:	5/16	/2022	Final action:	5/19/2022	
Title:	To authorize the Finance and Management Director to establish purchase orders and contracts with Iron Armour, LLC for the purchase of commodities, supplies, and materials for various traffic signal commodities for the Department of Public Service, Division of Traffic Management; to authorize the Director of Finance and Management to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the Division of Traffic Management; to authorize the expenditure of up to \$400,000.00 from the Street Construction Maintenance and Repair Fund for this purpose; and to declare an emergency. (\$400,000.00)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. ORD 1230-2022 - Finanicals				
Date	Ver.	Action By	Act	ion	Result
5/19/2022	1	CITY CLERK	Att	est	
5/17/2022	1	MAYOR	Sig	Ined	

Signed

Approved

COUNCIL PRESIDENT

Columbus City Council

5/16/2022

5/16/2022

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Pass