



Legislation Details

File #: 1480-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/6/2010 **In control:** Public Service & Transportation Committee

On agenda: 10/25/2010 **Final action:** 10/27/2010

Title: To authorize the Director of Finance and Management to establish purchase orders with Benjamin Steel, Lightle Enterprises of Ohio, LLC, and Midwest Security Products for the purchase of parking meter commodities per the terms and conditions of an existing universal term contract and per the results of bids; to amend the 2010 CIB; to authorize the transfer of monies within the Build America Bonds Fund for the Division of Mobility Options; to authorize the expenditure of \$38,606.00 from the Build America Bonds Fund; and to declare an emergency. (\$38,606.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/27/2010	1	CITY CLERK	Attest	
10/26/2010	1	ACTING MAYOR	Signed	
10/25/2010	1	Columbus City Council	Approved	Pass
10/25/2010	1	COUNCIL PRESIDENT	Signed	
10/14/2010	1	Service Drafter	Sent for Approval	
10/14/2010	1	Auditor Reviewer	Reviewed and Approved	
10/14/2010	1	CITY AUDITOR	Reviewed and Approved	
10/14/2010	1	Service Reviewer	Sent for Approval	
10/14/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/14/2010	1	Service Drafter	Sent to Clerk's Office for Council	
10/13/2010	1	EBOCO Reviewer	Sent for Approval	
10/13/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/12/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/12/2010	1	Service Reviewer	Sent for Approval	
10/8/2010	1	Finance Reviewer	Sent for Approval	
10/8/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/7/2010	1	Service Drafter	Sent for Approval	
10/7/2010	1	Finance Reviewer	Reviewed and Approved	
10/7/2010	1	Finance Reviewer	Reviewed and Approved	
10/6/2010	1	Service Drafter	Sent for Approval	
10/6/2010	1	Service Reviewer	Reviewed and Approved	

10/6/2010	1	Service Reviewer	Sent for Approval
10/6/2010	1	SERVICE DIRECTOR	Reviewed and Approved