



Legislation Details

File #: 0735-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/13/2017 **In control:** Finance Committee
On agenda: 5/8/2017 **Final action:** 5/11/2017

Title: To authorize the Finance and Management Director to establish a purchase order, on behalf of the Office of Construction Management, with Schorr Architects, Inc.; to authorize the appropriation and expenditure of \$9,396.42 from the Safety G.O. Bond Fund; to authorize the appropriation and expenditure of \$7,660.74 from the Information Services G.O. Bond Fund; to authorize the appropriation and expenditure of \$12,794.20 from the Street and Highway Improvement Fund; and to declare an emergency. (\$29,851.36)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0735-2017 Legislation Template

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 5/11/2017 | 1 | CITY CLERK | Attest | |
| 5/9/2017 | 1 | MAYOR | Signed | |
| 5/8/2017 | 1 | COUNCIL PRESIDENT | Signed | |
| 5/8/2017 | 1 | Columbus City Council | Approved | Pass |