



## Legislation Details

**File #:** 1223-2009      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/9/2009      **In control:** Public Service & Transportation Committee

**On agenda:** 10/5/2009      **Final action:** 10/8/2009

**Title:** To authorize the Director of Finance and Management to establish purchase orders for the purchase of reflective sheeting per the terms and conditions of existing universal term contracts with Nippon Carbide Industries Inc. and 3M Company, established by the Purchasing Office for the Division of Planning and Operations; to amend the 2009 CIB; to authorize the transfer of funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$94,626.50 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$94,626.50)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/8/2009	1	CITY CLERK	Attest	
10/6/2009	1	MAYOR	Signed	
10/5/2009	1	Columbus City Council	Approved	Pass
10/5/2009	1	COUNCIL PRESIDENT	Signed	
9/16/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/16/2009	1	Service Drafter	Sent to Clerk's Office for Council	
9/15/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/15/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/15/2009	1	Service Drafter	Sent for Approval	
9/15/2009	1	Auditor Reviewer	Reviewed and Approved	
9/15/2009	1	CITY AUDITOR	Reviewed and Approved	
9/15/2009	1	Service Drafter	Sent for Approval	
9/14/2009	1	Finance Reviewer	Reviewed and Approved	
9/14/2009	1	Finance Reviewer	Reviewed and Approved	
9/11/2009	1	Service Drafter	Sent for Approval	
9/10/2009	1	Service Drafter	Sent for Approval	
9/10/2009	1	Service Reviewer	Reviewed and Approved	
9/10/2009	1	Service Drafter	Sent for Approval	
9/10/2009	1	SERVICE DIRECTOR	Reviewed and Approved	