



## Legislation Details

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**File #:** 1396-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/15/2012      **In control:** Public Service & Transportation Committee  
**On agenda:** 7/16/2012      **Final action:** 7/18/2012

**Title:** To authorize the Finance and Management Director to establish purchase orders with Baldwin & Sours, Inc. and General Supply & Services, Inc. for the purchase of school flashers and accessories per the terms and conditions of an existing citywide universal term contract for the Division of Planning and Operations; to amend the 2012 C.I.B; to authorize the transfer of monies within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$148,524.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$148,524.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/18/2012	1	CITY CLERK	Attest	
7/17/2012	1	MAYOR	Signed	
7/16/2012	1	COUNCIL PRESIDENT	Signed	
7/16/2012	1	Columbus City Council	Approved	Pass