



## Legislation Details

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**File #:** 2118-2020      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/14/2020      **In control:** Public Service & Transportation Committee  
**On agenda:** 10/5/2020      **Final action:** 10/8/2020

**Title:** To authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$1,200,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$1,200,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 2118-2020 - Financials

Date	Ver.	Action By	Action	Result
10/8/2020	1	CITY CLERK	Attest	
10/7/2020	1	MAYOR	Signed	
10/5/2020	1	COUNCIL PRESIDENT	Signed	
10/5/2020	1	Columbus City Council	Approved	Pass