



Legislation Details

File #: 1332-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/25/2011 **In control:** Public Service & Transportation Committee
On agenda: 9/26/2011 **Final action:** 9/27/2011

Title: To authorize the Finance and Management Director to establish purchase orders 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 authorize the City Auditor to appropriate \$78,115.00 within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$78,115.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$78,115.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/27/2011	1	MAYOR	Signed	
9/27/2011	1	CITY CLERK	Attest	
9/26/2011	1	COUNCIL PRESIDENT	Signed	
9/26/2011	1	Columbus City Council	Approved	Pass