



Legislation Details

File #: 0289-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/3/2005 **In control:** Public Service & Transportation Committee
On agenda: 3/28/2005 **Final action:** 3/31/2005

Title: To authorize the transfer of \$478,251.57 between projects within the 1995, 1999 Voted Streets and Highways Fund; to authorize the Finance Director to establish purchase orders for the purchase of reflective sheeting, traffic signal controllers, traffic signals and components, thermoplastic pavement marking material and reflective glass beads for the Transportation Division per the terms and conditions of eleven existing citywide universal term contracts with ten vendors; to authorize the expenditure of \$722,722.00 from the 1995, 1999 Voted Streets and Highways Fund, and to declare an emergency. (\$722,722.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/31/2005	1	CITY CLERK	Attest	
3/30/2005	1	MAYOR	Signed	
3/28/2005	1	Columbus City Council	Approved	Pass
3/28/2005	1	COUNCIL PRESIDENT	Signed	
3/16/2005	1	Service Drafter	Sent for Approval	
3/16/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/16/2005	1	Service Drafter	Sent to Clerk's Office for Council	
3/15/2005	1	Service Drafter	Sent for Approval	
3/15/2005	1	Auditor Reviewer	Reviewed and Approved	
3/15/2005	1	CITY AUDITOR	Reviewed and Approved	
3/15/2005	1	Service Drafter	Sent for Approval	
3/15/2005	1	EBOCO Reviewer	Reviewed and Approved	
3/15/2005	1	ODI DIRECTOR	Reviewed and Approved	
3/14/2005	1	Finance Reviewer	Reviewed and Approved	
3/14/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
3/12/2005	1	Service Drafter	Sent for Approval	
3/11/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
3/9/2005	1	Service Drafter	Sent for Approval	
3/1/2005	1	Service Drafter	Sent for Approval	
2/19/2005	1	SERVICE DIRECTOR	Reviewed and Disapproved	

2/8/2005	1	Service Drafter	Sent for Approval
2/7/2005	1	Service Reviewer	Reviewed and Approved
2/3/2005	1	Service Drafter	Sent for Approval