



## Legislation Details

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**File #:** 1731-2011      **Version:** 1

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

**File created:** 10/7/2011      **In control:** Public Service & Transportation Committee

**On agenda:** 11/7/2011      **Final action:** 11/10/2011

**Title:** To authorize the Director of Finance and Management to establish a purchase orders with Ennis Paint, Inc., Flint Trading, Inc., and Potters Industries, Inc. for the purchase of Thermoplastic Pavement Marking Material, Preformed Thermoplastic Marking Materials, and Reflective glass spheres per terms and conditions of a existing universal term contracts for the Division of Planning and Operations; to authorize the expenditure of \$405,941.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. (\$405,941.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/10/2011	1	MAYOR	Signed	
11/10/2011	1	CITY CLERK	Attest	
11/7/2011	1	COUNCIL PRESIDENT	Signed	
11/7/2011	1	Columbus City Council	Approved	Pass