



Legislation Details

File #: 1311-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/28/2020 **In control:** Public Service & Transportation Committee
On agenda: 6/29/2020 **Final action:** 7/2/2020

Title: To authorize the Finance and Management Director to establish purchase orders and contracts with Iron Armour, LLC for the purchase of commodities, supplies, and materials for various traffic signal commodities for the Department of Public Service, Division of Traffic Management; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the Division of Traffic Management; to authorize the expenditure of up to \$550,540.00 from the Street Construction, Maintenance, and Repair Fund for this purpose; and to declare an emergency. (\$550,540.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1311-2020 - Financials

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 7/2/2020 | 1 | CITY CLERK | Attest | |
| 7/1/2020 | 1 | MAYOR | Signed | |
| 6/29/2020 | 1 | COUNCIL PRESIDENT | Signed | |
| 6/29/2020 | 1 | Columbus City Council | Approved | Pass |