



Legislation Details

File #: 1720-2019 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/17/2019 **In control:** Finance Committee
On agenda: 7/22/2019 **Final action:** 7/25/2019

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division to establish a purchase order with B&B Sealing LLC, dba Duraseal for pavement coating and sealing at the Fleet Management facility; to amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$67,600.00 within the General Permanent Improvement Fund; and to authorize the expenditure of \$67,600.00 from the General Permanent Improvement Fund. (\$67,600.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 1720-2019 Legislation Template

Date	Ver.	Action By	Action	Result
7/25/2019	1	CITY CLERK	Attest	
7/24/2019	1	MAYOR	Signed	
7/22/2019	1	COUNCIL PRESIDENT	Signed	
7/22/2019	1	Columbus City Council	Approved	Pass
7/15/2019	1	Columbus City Council	Read for the First Time	