



Legislation Details

File #: 1956-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/25/2020 **In control:** Public Service & Transportation Committee
On agenda: 9/14/2020 **Final action:** 9/17/2020

Title: To authorize the Finance and Management Director to establish purchase orders and contracts with Iron Armour for the purchase of commodities, supplies, and materials for various traffic signal commodities for the Department of Public Service; to authorize the Director of Finance and Management to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the Department of Public Service; to authorize the expenditure of up to \$293,700.00 from the Street Construction, Maintenance, and Repair Fund for this purpose; and to declare an emergency. (\$293,700.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1956-2020 - Financials

Date	Ver.	Action By	Action	Result
9/17/2020	1	ACTING CITY CLERK	Attest	
9/16/2020	1	MAYOR	Signed	
9/14/2020	1	COUNCIL PRESIDENT	Signed	
9/14/2020	1	Columbus City Council	Approved	Pass