



## Legislation Details

**File #:** 1310-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/8/2010      **In control:** Public Service & Transportation Committee  
**On agenda:** 9/27/2010      **Final action:** 9/29/2010

**Title:** To authorize the Director of the Department of Finance and Management to issue purchase orders from existing universal term contracts for the purchase of signal equipment, to authorize the Director of the Department of Public Service to expend from the General Government Grant Fund \$1,109,400.00 and to declare an emergency. (\$1,109,400.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/29/2010	1	MAYOR	Signed	
9/29/2010	1	CITY CLERK	Attest	
9/27/2010	1	Columbus City Council	Approved	Pass
9/27/2010	1	COUNCIL PRESIDENT	Signed	
9/15/2010	1	Auditor Reviewer	Reviewed and Approved	
9/15/2010	1	CITY AUDITOR	Reviewed and Approved	
9/15/2010	1	Service Drafter	Sent for Approval	
9/15/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/15/2010	1	Service Drafter	Sent to Clerk's Office for Council	
9/14/2010	1	Finance Reviewer	Reviewed and Approved	
9/14/2010	1	Finance Reviewer	Reviewed and Approved	
9/14/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/14/2010	1	Service Drafter	Sent for Approval	
9/9/2010	1	Service Reviewer	Reviewed and Approved	
9/9/2010	1	Service Drafter	Sent for Approval	
9/9/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
9/9/2010	1	Service Drafter	Sent for Approval	
9/8/2010	1	Service Drafter	Sent for Approval	