



Legislation Details

File #: 0283-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/10/2011 **In control:** Public Service & Transportation Committee
On agenda: 2/28/2011 **Final action:** 3/2/2011

Title: To authorize the Director of Finance and Management to establish purchase orders with various vendors for the purchase of pavement marking materials and Qwik Curb per the terms and conditions of existing universal term contracts for the Division of Planning and Operations; to amend the 2010 CIB; to authorize the transfer of funds within the Build America Bonds Fund; to authorize the expenditure of \$233,000.00 from the Build America Bonds Fund; and to declare an emergency. (\$233,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2011	1	MAYOR	Signed	
3/2/2011	1	CITY CLERK	Attest	
2/28/2011	1	Columbus City Council	Approved	Pass
2/28/2011	1	COUNCIL PRESIDENT	Signed	
2/18/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/18/2011	1	Service Drafter	Sent to Clerk's Office for Council	
2/17/2011	1	CITY AUDITOR	Reviewed and Approved	
2/17/2011	1	CITY AUDITOR	Reviewed and Approved	
2/17/2011	1	Service Drafter	Sent for Approval	
2/16/2011	1	EBOCO Reviewer	Sent for Approval	
2/16/2011	1	ODI DIRECTOR	Reviewed and Approved	
2/16/2011	1	Service Drafter	Sent for Approval	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/15/2011	1	Service Drafter	Sent for Approval	
2/14/2011	1	SERVICE DIRECTOR	Reviewed and Approved	
2/14/2011	1	Service Drafter	Sent for Approval	
2/11/2011	1	Service Drafter	Sent for Approval	
2/10/2011	1	Service Drafter	Sent for Approval	

2/10/2011

1

Service Reviewer

Reviewed and Approved