



Legislation Details

File #: 1942-2014 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/20/2014 **In control:** Public Service & Transportation Committee
On agenda: 9/22/2014 **Final action:** 9/25/2014

Title: To authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of equipment per the terms and conditions of an existing citywide universal term contract or informal/formal bidding for the Division of Traffic Management; to authorize the expenditure of \$73,097.84 from the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$24,295.88 from the Street, Construction, Maintenance and Repair Fund; and to declare an emergency. (\$97,393.72)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/25/2014	1	CITY CLERK	Attest	
9/24/2014	1	MAYOR	Signed	
9/22/2014	1	COUNCIL PRESIDENT	Signed	
9/22/2014	1	Columbus City Council	Approved	Pass