



Legislation Details

File #: 1286-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/3/2010 **In control:** Public Service & Transportation Committee
On agenda: 9/20/2010 **Final action:** 9/23/2010

Title: To authorize the Director of Finance and Management to establish a purchase order with Flint Trading, Inc. for the purchase of bikeway pavement marking materials per the terms and conditions of an existing universal term contract for the Division of Mobility Options; to authorize the expenditure of \$100,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------|------------------------------------|--------|
| 9/23/2010 | 1 | CITY CLERK | Attest | |
| 9/21/2010 | 1 | MAYOR | Signed | |
| 9/20/2010 | 1 | Columbus City Council | Approved | Pass |
| 9/20/2010 | 1 | COUNCIL PRESIDENT | Signed | |
| 9/10/2010 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 9/10/2010 | 1 | Service Drafter | Sent to Clerk's Office for Council | |
| 9/9/2010 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 9/9/2010 | 1 | Finance Drafter | Sent for Approval | |
| 9/9/2010 | 1 | FINANCE-PURCHASING APPROVER | Reviewed and Approved | |
| 9/9/2010 | 1 | Service Drafter | Sent for Approval | |
| 9/9/2010 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 9/9/2010 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 9/9/2010 | 1 | Service Drafter | Sent for Approval | |
| 9/8/2010 | 1 | SERVICE DIRECTOR | Reviewed and Approved | |
| 9/8/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 9/8/2010 | 1 | Finance Reviewer | Reviewed and Approved | |
| 9/3/2010 | 1 | Service Drafter | Sent for Approval | |
| 9/3/2010 | 1 | Service Reviewer | Reviewed and Approved | |
| 9/3/2010 | 1 | Service Drafter | Sent for Approval | |