



Legislation Details

File #: 1878-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/14/2008 **In control:** Public Service & Transportation Committee

On agenda: 12/15/2008 **Final action:** 12/17/2008

Title: To authorize the Director of Finance & Management to establish purchase orders from an existing universal term contract for the purchase of traffic signal equipment; to authorize the expenditure of \$198,250.00 or so much thereof as may be necessary from the Streets and Highways G.O. Bonds Fund. (\$198,250.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/17/2008	1	ACTING CITY CLERK	Attest	
12/16/2008	1	MAYOR	Signed	
12/15/2008	1	Columbus City Council	Approved	
12/15/2008	1	COUNCIL PRESIDENT	Signed	
12/8/2008	1	Columbus City Council	Read for the First Time	
11/26/2008	1	Service Drafter	Sent for Approval	
11/26/2008	1	Auditor Reviewer	Reviewed and Approved	
11/26/2008	1	CITY AUDITOR	Reviewed and Approved	
11/26/2008	1	Service Drafter	Sent for Approval	
11/26/2008	1	EBOCO Reviewer	Sent for Approval	
11/26/2008	1	ODI DIRECTOR	Reviewed and Approved	
11/26/2008	1	Service Drafter	Sent for Approval	
11/26/2008	1	CITY ATTORNEY	Reviewed and Approved	
11/26/2008	1	Service Drafter	Sent to Clerk's Office for Council	
11/25/2008	1	SERVICE DIRECTOR	Reviewed and Approved	
11/25/2008	1	Service Drafter	Sent for Approval	
11/25/2008	1	Finance Reviewer	Reviewed and Approved	
11/25/2008	1	Finance Reviewer	Reviewed and Approved	
11/25/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/25/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
11/14/2008	1	Service Drafter	Sent for Approval	
11/14/2008	1	Service Reviewer	Reviewed and Approved	

11/14/2008

1

Service Drafter

Sent for Approval