



## Legislation Details

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**File #:** 0341-2020      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/28/2020      **In control:** Public Service & Transportation Committee  
**On agenda:** 2/24/2020      **Final action:** 2/27/2020

**Title:** To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders with Ohio Valley AV, LLC utilizing an Ohio State Term Schedule for the purchase of audio/visual equipment and services, to authorize the expenditure of \$78,726.25 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$78,726.25)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 0341-2020 - Financials

Date	Ver.	Action By	Action	Result
2/27/2020	1	CITY CLERK	Attest	
2/26/2020	1	MAYOR	Signed	
2/24/2020	1	COUNCIL PRESIDENT	Signed	
2/24/2020	1	Columbus City Council	Approved	Pass