

To amend the 2015 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway G.O. Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Cement Contractors, and to provide for the payment of construction administration and inspection services in connection with the ADA Curb Ramps - Citywide Curb Ramps 2014 project; to authorize the expenditure of up to \$686,176.21 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$686,176.21)

5/13/2015

Final action:

Sponsors:

On agenda:

Title:

5/11/2015

Indexes:

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Code sections:
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Attachments:

Date	Ver.	Action By	Action	Result
5/13/2015	1	CITY CLERK	Attest	
5/12/2015	1	MAYOR	Signed	
5/11/2015	1	COUNCIL PRESIDENT PRO-TEM	Signed	
5/11/2015	1	Columbus City Council	Approved	Pass