



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Details

File #: 3148-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/24/2019 **In control:** Public Service & Transportation Committee

On agenda: 12/9/2019 **Final action:** 12/12/2019

Title: To authorize the transfer of appropriation within the Smart City Grant Fund and within the Street Construction Maintenance and Repair Fund; to authorize the Chief Innovation Officer to provide incentives to program participants relative to the Smart City Challenge Connected Vehicle Environment project; to authorize a waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 for the purchase of the incentives; to authorize the Director of the Department of Finance and Management to enter into contract with Omnicard for the purchase and distribution of incentives to program participants; to authorize the expenditure of up to \$390,000.00 from the Smart City Grant Fund for the purchase of the incentives; to authorize the expenditure of up to \$38,675.00 from the Street Construction Maintenance and Repair Fund for the purchase of incentives and the cost of fees associated with the distribution of the incentives; and to declare an emergency. (\$428,675.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 3148-2019 Accounting Template, 2. ORD 3148-2019 Waiver Form, 3. ORD 3148-2019 Price Comparison

Date	Ver.	Action By	Action	Result
12/12/2019	1	CITY CLERK	Attest	
12/11/2019	1	MAYOR	Signed	
12/9/2019	1	COUNCIL PRESIDENT	Signed	
12/9/2019	1	Columbus City Council	Approved	Pass