

City of Columbus

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

Legislation Details

File #: 1956-2020 **Version**: 1

Type: Ordinance Status: Passed

File created: 8/25/2020 In control: Public Service & Transportation Committee

On agenda: 9/14/2020 Final action: 9/17/2020

Title: To authorize the Finance and Management Director to establish purchase orders and contracts with

Iron Armour for the purchase of commodities, supplies, and materials for various traffic signal commodities for the Department of Public Service; to authorize the Director of Finance and Management to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the Department of Public Service; to authorize the expenditure of up to \$293,700.00 from the Street Construction, Maintenance, and

Repair Fund for this purpose; and to declare an emergency. (\$293,700.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1956-2020 - Finanicals

Date	Ver.	Action By	Action	Result
9/17/2020	1	ACTING CITY CLERK	Attest	
9/16/2020	1	MAYOR	Signed	
9/14/2020	1	COUNCIL PRESIDENT	Signed	
9/14/2020	1	Columbus City Council	Approved	Pass