* commons. engo * commons. engo * *		City of Columbus			Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org
	Legislation Details				
File #:	2118	8-2020 Version: 1			
Туре:	Ordi	inance	Status:	Passed	
File created:	9/14	1/2020	In control:	Public Service & Transporta	tion Committee
On agenda:	10/5	5/2020	Final action:	10/8/2020	
Title:	To authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$1,200,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$1,200,000.00)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. ORD 2118-2020 - Financials				
Date	Ver.	Action By	Act	ion	Result
10/8/2020	1	CITY CLERK	Atte	est	
10/7/2020	1	MAYOR	Sig	ned	

Signed

Approved

10/5/2020

10/5/2020

1

1

COUNCIL PRESIDENT

Columbus City Council

Pass