City of Columbus

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

Legislation Details

File #:	1296-2021 **Version:** 1		
Type:	Ordinance	**Status:**	Passed
File created:	5/19/2021	**In control:**	Public Service & Transportation Committee
On agenda:	6/14/2021	**Final action:**	6/18/2021

Title: To authorize the Finance and Management Director to establish purchase orders and contracts with Iron Armour, LLC for the purchase of commodities, supplies, and materials for various traffic signal commodities for the Department of Public Service, Division of Traffic Management; 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 Division of Traffic Management; to authorize the expenditure of up to $312,000.00 from the Street Construction Maintenance and Repair Fund for this purpose; and to declare an emergency. ($312,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1296-2021 - Financials

Date	Ver.	Action By	Action	Result
6/18/2021	1	CITY CLERK	Attest	
6/17/2021	1	MAYOR	Signed	
6/14/2021	1	COUNCIL PRESIDENT	Signed	
6/14/2021	1	Columbus City Council	Approved	Pass

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