



## Legislation Details

**File #:** 0947-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/18/2005      **In control:** Utilities Committee  
**On agenda:** 7/25/2005      **Final action:** 7/27/2005  
**Title:** To authorize the Finance Director to enter into a contract with Lift-All, Division of Hydra-Tech, Inc., for the purchase of a Bucket Truck for the Division of Electricity, and to authorize the expenditure of \$148,909.00 from the Division of Electricity Operating Fund. (\$148,909.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0947-2005BidTab.pdf, 2. ORD0947-2005AwardLtr.pdf

Date	Ver.	Action By	Action	Result
7/27/2005	1	MAYOR	Signed	
7/27/2005	1	CITY CLERK	Attest	
7/25/2005	1	Columbus City Council	Approved	Pass
7/25/2005	1	COUNCIL PRESIDENT	Signed	
7/18/2005	1	Columbus City Council	Read for the First Time	
7/7/2005	1	Utilities Drafter	Sent for Approval	
7/7/2005	1	Finance Reviewer	Reviewed and Approved	
7/7/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
7/7/2005	1	Utilities Drafter	Sent for Approval	
7/7/2005	1	Auditor Reviewer	Reviewed and Approved	
7/7/2005	1	CITY AUDITOR	Reviewed and Approved	
7/7/2005	1	Utilities Drafter	Sent for Approval	
7/7/2005	1	CITY ATTORNEY	Reviewed and Approved	
7/7/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/24/2005	1	FINANCE DIRECTOR	Reviewed and Disapproved	
6/23/2005	1	Finance Reviewer	Reviewed and Approved	
6/21/2005	1	EBOCO Reviewer	Reviewed and Approved	
6/21/2005	1	ODI DIRECTOR	Reviewed and Approved	
6/21/2005	1	Utilities Drafter	Sent for Approval	
6/20/2005	1	Utilities Drafter	Sent for Approval	
6/17/2005	1	Utilities Reviewer	Sent for Approval	
6/17/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
6/16/2005	1	Utilities Reviewer	Reviewed and Approved	

6/16/2005	1	Utilities Drafter	Sent for Approval
6/15/2005	1	Utilities Drafter	Sent for Approval
6/3/2005	1	Utilities Reviewer	Reviewed and Approved
6/1/2005	1	Utilities Drafter	Sent for Approval