



## Legislation Details

**File #:** 0919-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/23/2008      **In control:** Utilities Committee  
**On agenda:** 6/23/2008      **Final action:** 6/25/2008  
**Title:** To authorize the Finance and Management Director to enter into contracts with Power Line Supply Company and Wesco Aurora for the purchase of Transformers for the Division of Power and Water and to authorize the expenditure of \$309,083.00 from the Electricity Operating Fund. (\$309,083.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0919-2008BidTab.pdf

Date	Ver.	Action By	Action	Result
6/25/2008	1	CITY CLERK	Attest	
6/24/2008	1	MAYOR	Signed	
6/23/2008	1	Columbus City Council	Approved	Pass
6/23/2008	1	COUNCIL PRESIDENT	Signed	
6/16/2008	1	Columbus City Council	Read for the First Time	
6/3/2008	1	Utilities Drafter	Sent for Approval	
6/3/2008	1	Auditor Reviewer	Reviewed and Approved	
6/3/2008	1	CITY AUDITOR	Reviewed and Approved	
6/3/2008	1	Utilities Drafter	Sent for Approval	
6/3/2008	1	CITY ATTORNEY	Reviewed and Approved	
6/3/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/2/2008	1	EBOCO Reviewer	Reviewed and Approved	
6/2/2008	1	ODI DIRECTOR	Reviewed and Approved	
5/30/2008	1	Utilities Drafter	Sent for Approval	
5/29/2008	1	Utilities Reviewer	Reviewed and Approved	
5/29/2008	1	Utilities Drafter	Sent for Approval	
5/29/2008	1	Utilities Reviewer	Sent for Approval	
5/29/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
5/29/2008	1	Utilities Drafter	Sent for Approval	
5/29/2008	1	Finance Reviewer	Reviewed and Approved	
5/29/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/28/2008	1	Utilities Drafter	Sent for Approval	
5/28/2008	1	Utilities Drafter	Sent for Approval	

5/28/2008	1	Utilities Reviewer	Reviewed and Approved
5/28/2008	1	Utilities Drafter	Sent for Approval
5/23/2008	1	Utilities Drafter	Sent for Approval