



Legislation Details

File #: 0996-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/24/2005 **In control:** Utilities Committee
On agenda: 6/27/2005 **Final action:** 6/30/2005

Title: To authorize the Finance Director to enter into blanket purchase orders for Electrical Monitoring and Repair Services for the Division of Electricity in accordance with the universal term contract with Dymax Service, Inc.; to authorize the expenditure of \$100,000.00 from the Voted Electricity and Street Lighting Improvements Fund and \$25,000.00 from Division of Electricity Operating Fund; and to declare an emergency. (\$125,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/30/2005	1	CITY CLERK	Attest	
6/29/2005	1	MAYOR	Signed	
6/27/2005	1	Columbus City Council	Approved	Pass
6/27/2005	1	COUNCIL PRESIDENT PRO-TEM	Signed	
6/16/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/16/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/15/2005	1	CITY AUDITOR	Reviewed and Approved	
6/15/2005	1	Utilities Drafter	Sent for Approval	
6/14/2005	1	Utilities Drafter	Sent for Approval	
6/14/2005	1	Auditor Reviewer	Reviewed and Approved	
6/10/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
6/8/2005	1	ODI DIRECTOR	Reviewed and Approved	
6/8/2005	1	Utilities Drafter	Sent for Approval	
6/8/2005	1	Finance Reviewer	Reviewed and Approved	
6/2/2005	1	EBOCO Reviewer	Reviewed and Approved	
6/1/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
6/1/2005	1	Utilities Drafter	Sent for Approval	
5/31/2005	1	Utilities Reviewer	Sent for Approval	
5/26/2005	1	Utilities Reviewer	Reviewed and Approved	
5/26/2005	1	Utilities Drafter	Sent for Approval	
5/26/2005	1	Utilities Reviewer	Reviewed and Approved	

5/26/2005	1	Utilities Drafter	Sent for Approval
5/25/2005	1	Utilities Drafter	Sent for Approval
5/25/2005	1	Utilities Drafter	Sent for Approval
5/25/2005	1	Utilities Drafter	Sent for Approval