



Legislation Details

File #: 0905-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/30/2007 **In control:** Finance & Economic Development Committee
On agenda: 6/18/2007 **Final action:** 6/20/2007

Title: To authorize and direct the Finance & Management Director to enter into four contracts for the option to purchase Luminaires and Related Components with Reed City Power Line Supply, Graybar Electric Company, General Supply & Services Inc, dba GE Supply, and Consolidated Electrical Distributors to authorize the expenditure of four dollars to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$4.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/20/2007	1	CITY CLERK	Attest	
6/19/2007	1	MAYOR	Signed	
6/18/2007	1	Columbus City Council	Approved	Pass
6/18/2007	1	COUNCIL PRESIDENT	Signed	
6/6/2007	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
6/5/2007	1	Finance - Purchasing Drafter	Sent for Approval	
6/5/2007	1	CITY ATTORNEY	Reviewed and Approved	
6/4/2007	1	ODI DIRECTOR	Reviewed and Approved	
6/4/2007	1	Finance - Purchasing Drafter	Sent for Approval	
6/4/2007	1	Auditor Reviewer	Reviewed and Approved	
6/4/2007	1	CITY AUDITOR	Reviewed and Approved	
5/31/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
5/31/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
5/31/2007	1	Finance - Purchasing Drafter	Sent for Approval	
5/30/2007	1	Finance - Purchasing Drafter	Sent for Approval	