



Legislation Details

File #: 1390-2013 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/31/2013 **In control:** Public Utilities Committee

On agenda: 7/15/2013 **Final action:** 7/18/2013

Title: To authorize the Director of Finance and Management to enter into a contract with E.H. Wachs for the purchase of Diamond Wire Guillotine Saws for the Division of Water and to authorize the expenditure of \$48,680.00 from the Water Operating Fund. (\$48,680.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1390-2013 Bid Tab, 2. ORD1390-2013 Recommendation, 3. ORD1390-2013 Information

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 7/18/2013 | 1 | CITY CLERK | Attest | |
| 7/16/2013 | 1 | MAYOR | Signed | |
| 7/15/2013 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/15/2013 | 1 | Columbus City Council | Approved | Pass |
| 7/1/2013 | 1 | Columbus City Council | Read for the First Time | |