



## Legislation Details

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**File #:** 2884-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/9/2015      **In control:** Public Utilities Committee  
**On agenda:** 12/14/2015      **Final action:** 12/16/2015

**Title:** To authorize the Finance and Management Director to enter into three (3) contracts for Aluminum and Fiberglass Light Poles, Bases and Brackets in the total amount of \$265,211.35 with the following suppliers: General Supply and Services, Inc., dba Gexpro, Path Master, Inc., and Consolidated Electrical Distributors, Inc., for the Division of Power; and to authorize the expenditure of \$265,211.35 from the Electricity Operating Fund. (\$265,211.35)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD2884-2015 Recommendation, 2. ORD2884-2015 Bid Tab

Date	Ver.	Action By	Action	Result
12/16/2015	1	CITY CLERK	Attest	
12/15/2015	1	MAYOR	Signed	
12/14/2015	1	COUNCIL PRESIDENT	Approved	
12/14/2015	1	COUNCIL PRESIDENT	Signed	
12/14/2015	1	Columbus City Council	Approved	Pass
12/7/2015	1	Columbus City Council	Read for the First Time	