



## Legislation Details

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**File #:** 1754-2011      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/12/2011      **In control:** Public Utilities Committee

**On agenda:** 12/12/2011      **Final action:** 12/14/2011

**Title:** To authorize the Finance and Management Director to enter into contracts with WESCO in the amount of \$173,710.00, Power Line Supply in the amount of \$117,094.00 and PEPCO in the amount of \$109,343.52 for the purchase of Transformers for the Division of Power and Water and to authorize the expenditure of \$400,147.52 from the Electricity Operating Fund. (\$400,147.52)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TRANSFORMER Formal Bid Eval form 10-4-11, 2. TRANSFORMER RECOMMENDATION AWARD 2011 Letterhead in blue

Date	Ver.	Action By	Action	Result
12/14/2011	1	CITY CLERK	Attest	
12/13/2011	1	MAYOR	Signed	
12/12/2011	1	COUNCIL PRESIDENT	Signed	
12/12/2011	1	Columbus City Council	Approved	Pass
12/5/2011	1	Columbus City Council	Read for the First Time	