



## Legislation Details

---

**File #:** 2149-2021      **Version:** 1

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

**File created:** 8/5/2021      **In control:** Public Utilities Committee

**On agenda:** 9/20/2021      **Final action:** 9/23/2021

**Title:** To authorize the Director of Finance and Management to establish a contract with Kendall Electric Inc. for the purchase and delivery of luminaires for the Division of Power; to authorize the expenditure of \$1,038,045.10 from the Division of Power Operating Fund; (\$1,038,045.10)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 2149-2021 Information, 2. ORD 2149-2021 Bid Tab.pdf, 3. ORD 2149-2021 Financial Coding.pdf

Date	Ver.	Action By	Action	Result
9/23/2021	1	CITY CLERK	Attest	
9/22/2021	1	MAYOR	Signed	
9/20/2021	1	COUNCIL PRESIDENT	Signed	
9/20/2021	1	Columbus City Council	Approved	Pass
9/13/2021	1	Columbus City Council	Read for the First Time	