



## Legislation Details

**File #:** 1839-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/11/2008      **In control:** Utilities Committee  
**On agenda:** 12/8/2008      **Final action:** 12/10/2008  
**Title:** To authorize the Director of Finance and Management to establish a blanket purchase order for Pole Line Hardware from an established universal term contract with Power Line Supply Company for the Division of Power and Water and to authorize the expenditure of \$30,000.00 from the Electricity Operating Fund. (\$30,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/10/2008	1	CITY CLERK	Attest	
12/9/2008	1	MAYOR	Signed	
12/8/2008	1	Columbus City Council	Approved	Pass
12/8/2008	1	COUNCIL PRESIDENT	Signed	
12/1/2008	1	Columbus City Council	Read for the First Time	
11/19/2008	1	Utilities Drafter	Sent for Approval	
11/19/2008	1	Auditor Reviewer	Reviewed and Approved	
11/19/2008	1	CITY AUDITOR	Reviewed and Approved	
11/19/2008	1	Utilities Drafter	Sent for Approval	
11/19/2008	1	CITY ATTORNEY	Reviewed and Approved	
11/19/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/18/2008	1	ODI DIRECTOR	Reviewed and Approved	
11/17/2008	1	Utilities Drafter	Sent for Approval	
11/17/2008	1	EBOCO Reviewer	Sent for Approval	
11/14/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/14/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
11/13/2008	1	Utilities Reviewer	Sent for Approval	
11/13/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
11/13/2008	1	Utilities Drafter	Sent for Approval	
11/13/2008	1	Finance Reviewer	Reviewed and Approved	
11/13/2008	1	Finance Reviewer	Reviewed and Approved	
11/12/2008	1	Utilities Reviewer	Reviewed and Approved	

11/12/2008	1	Utilities Drafter	Sent for Approval
11/12/2008	1	Utilities Reviewer	Reviewed and Approved
11/12/2008	1	Utilities Drafter	Sent for Approval
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