



Legislation Details

File #: 1519-2020 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/22/2020 **In control:** Public Utilities Committee

On agenda: 7/6/2020 **Final action:** 7/9/2020

Title: To authorize the Director of Finance and Management to establish a contract with Utility Supply and Construction Company for the purchase and delivery of luminaries for the Division of Power; to authorize the expenditure of \$924,348.15 from the Division of Power Operating Fund; and to declare an emergency. (\$924,348.15)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1519-2020 Information, 2. ORD 1519-2020 Financial Coding, 3. ORD#1519-2020Bid Tab.pdf, 4. ORD#1519-2020Rec Letter.pdf

Date	Ver.	Action By	Action	Result
7/9/2020	1	CITY CLERK	Attest	
7/7/2020	1	ACTING MAYOR	Signed	
7/6/2020	1	COUNCIL PRESIDENT	Signed	
7/6/2020	1	Columbus City Council	Approved	Pass