



Legislation Details

File #: 0882-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/4/2010 **In control:** Utilities Committee
On agenda: 6/21/2010 **Final action:** 6/21/2010

Title: To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Aluminum, Fiberglass and Cast Iron Poles for the Department of Public Utilities with Becker Electric and The Loeb Electric Company; to authorize the expenditure of two dollars to establish the contracts from the Mail, Print Services, and UTC Fund, and to declare an emergency. (\$2.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/22/2010	1	MAYOR	Signed	
6/21/2010	1	Columbus City Council	Approved	Pass
6/21/2010	1	COUNCIL PRESIDENT PRO-TEM	Signed	
6/10/2010	1	Finance - Purchasing Drafter	Sent for Approval	
6/10/2010	1	CITY ATTORNEY	Reviewed and Approved	
6/10/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
6/9/2010	1	ODI DIRECTOR	Reviewed and Approved	
6/9/2010	1	Finance Drafter	Sent for Approval	
6/9/2010	1	Auditor Reviewer	Reviewed and Approved	
6/9/2010	1	CITY AUDITOR	Reviewed and Approved	
6/8/2010	1	EBOCO Reviewer	Sent for Approval	
6/7/2010	1	Finance Reviewer	Reviewed and Approved	
6/7/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
6/7/2010	1	Finance - Purchasing Drafter	Sent for Approval	
6/4/2010	1	Finance - Purchasing Drafter	Sent for Approval	
6/4/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	