



Legislation Details

File #: 2309-2018 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/13/2018 **In control:** Public Utilities Committee

On agenda: 9/24/2018 **Final action:** 9/27/2018

Title: To authorize the Director of Finance and Management to establish a contract with General Supply and Services, Inc. for the purchase of Luminaires for the Division of Power; and to authorize the expenditure of \$690,622.00 from the Power Operating Fund. (\$690,622.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2309-2018 Bid Tab, 2. ORD 2309-2018 Information, 3. ORD 2309-2018 Financial Coding

Date	Ver.	Action By	Action	Result
9/27/2018	1	CITY CLERK	Attest	
9/26/2018	1	MAYOR	Signed	
9/24/2018	1	COUNCIL PRESIDENT	Signed	
9/24/2018	1	Columbus City Council	Approved	Pass
9/17/2018	1	Columbus City Council	Read for the First Time	