



## Legislation Details

**File #:** 1338-2010      **Version:** 1

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

**File created:** 9/14/2010      **In control:** Utilities Committee

**On agenda:** 10/25/2010      **Final action:** 10/27/2010

**Title:** To authorize the Finance and Management Director to enter into a contract with Van Tran Industries for the purchase of Transformers for the Division of Power and Water and to authorize the expenditure of \$79,470.00 from the Electricity Operating Fund. (\$79,470.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 1338-2010 Bid Tab.pdf

Date	Ver.	Action By	Action	Result
10/27/2010	1	CITY CLERK	Attest	
10/26/2010	1	ACTING MAYOR	Signed	
10/25/2010	1	Columbus City Council	Approved	Pass
10/25/2010	1	COUNCIL PRESIDENT	Signed	
10/18/2010	1	Columbus City Council	Read for the First Time	
10/6/2010	1	CITY ATTORNEY	Reviewed and Approved	Pass
10/6/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/5/2010	1	Auditor Reviewer	Reviewed and Approved	
10/5/2010	1	CITY AUDITOR	Reviewed and Approved	
10/5/2010	1	Utilities Drafter	Sent for Approval	
10/4/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/4/2010	1	Utilities Drafter	Sent for Approval	
10/1/2010	1	Utilities Drafter	Sent for Approval	
10/1/2010	1	EBOCO Reviewer	Reviewed and Disapproved	
9/30/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/29/2010	1	Finance Reviewer	Reviewed and Approved	
9/29/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/28/2010	1	Utilities Drafter	Sent for Approval	
9/27/2010	1	Utilities Reviewer	Sent for Approval	
9/27/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/24/2010	1	Utilities Reviewer	Reviewed and Approved	
9/24/2010	1	Utilities Drafter	Sent for Approval	
9/15/2010	1	Utilities Reviewer	Reviewed and Approved	

9/15/2010	1	Utilities Drafter	Sent for Approval
9/14/2010	1	Utilities Drafter	Sent for Approval