



Legislation Details

File #: 2798-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/28/2016 **In control:** Public Utilities Committee

On agenda: 12/12/2016 **Final action:** 12/15/2016

Title: To authorize the Director of Finance and Management to enter into contracts with General Supply and Services, Inc., dba Gexpro, Consolidated Electrical Distributors, Inc., Kevin Lehr Associates, and Utility Supply and Construction Company, dba Power Line and Supply, for the purchase of Luminaires for the Division of Power; and to authorize the expenditure of \$386,536.68 from the Electricity Operating Fund. (\$386,536.68)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2798-2016 Information, 2. ORD 2798-2016 Financial Coding, 3. ORD2798-2016 Bid Tab

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|-------------------------|--------|
| 12/15/2016 | 1 | CITY CLERK | Attest | |
| 12/14/2016 | 1 | MAYOR | Signed | |
| 12/12/2016 | 1 | COUNCIL PRESIDENT | Signed | |
| 12/12/2016 | 1 | Columbus City Council | Approved | Pass |
| 12/5/2016 | 1 | Columbus City Council | Read for the First Time | |