



Legislation Details

File #: 0262-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/9/2011 **In control:** Public Service & Transportation Committee
On agenda: 3/7/2011 **Final action:** 3/8/2011

Title: To authorize the Director of Public Service to enter into a contract in the amount of \$104,847.30 with Complete General Construction Company, for construction of the UIRF - luka Road Lighting project for the Division of Design and Construction; to provide for construction inspection costs in the amount of \$10,484.73; and to authorize the expenditure of \$115,332.03 from the Build America Bonds Fund for the Department of Public Service. (\$115,332.03)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0262-2011 Bid Recommendation Memo.pdf

Date	Ver.	Action By	Action	Result
3/8/2011	1	MAYOR	Signed	
3/8/2011	1	CITY CLERK	Attest	
3/7/2011	1	Columbus City Council	Approved	Pass
3/7/2011	1	COUNCIL PRESIDENT	Signed	
2/28/2011	1	Columbus City Council	Read for the First Time	
2/18/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/18/2011	1	Service Drafter	Sent to Clerk's Office for Council	
2/17/2011	1	CITY AUDITOR	Reviewed and Approved	
2/17/2011	1	CITY AUDITOR	Reviewed and Approved	
2/17/2011	1	Service Drafter	Sent for Approval	
2/16/2011	1	EBOCO Reviewer	Sent for Approval	
2/16/2011	1	ODI DIRECTOR	Reviewed and Approved	
2/16/2011	1	Service Drafter	Sent for Approval	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/15/2011	1	Service Drafter	Sent for Approval	
2/14/2011	1	SERVICE DIRECTOR	Reviewed and Approved	
2/14/2011	1	Service Drafter	Sent for Approval	
2/14/2011	1	Finance Reviewer	Reviewed and Approved	
2/10/2011	1	Service Drafter	Sent for Approval	

2/9/2011

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Service Reviewer

Reviewed and Approved