



Legislation Details

File #: 1447-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/21/2009 **In control:** Utilities Committee

On agenda: 11/16/2009 **Final action:** 11/17/2009

Title: To authorize and direct the Finance and Management Director to enter into a contract for the purchase of Luminaires with General Supply and Services, Inc. dba Gexpro, on behalf of the Division of Power and Water; and to authorize the expenditure of \$92,518.65 from the Electricity Operating Fund. (\$92,518.65)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1447-2009BidTab.pdf

Date	Ver.	Action By	Action	Result
11/17/2009	1	ACTING MAYOR	Signed	
11/17/2009	1	CITY CLERK	Attest	
11/16/2009	1	Columbus City Council	Approved	Pass
11/16/2009	1	COUNCIL PRESIDENT	Signed	
11/9/2009	1	Columbus City Council	Read for the First Time	
10/29/2009	1	Utilities Drafter	Sent for Approval	
10/29/2009	1	EBOCO Reviewer	Sent for Approval	
10/29/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/29/2009	1	Utilities Drafter	Sent for Approval	
10/29/2009	1	Auditor Reviewer	Reviewed and Approved	
10/29/2009	1	CITY AUDITOR	Reviewed and Approved	
10/29/2009	1	Utilities Drafter	Sent for Approval	
10/29/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/29/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/28/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/27/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/26/2009	1	Finance Reviewer	Reviewed and Approved	
10/26/2009	1	Finance Reviewer	Reviewed and Approved	
10/23/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/23/2009	1	Utilities Drafter	Sent for Approval	
10/22/2009	1	Utilities Drafter	Sent for Approval	
10/22/2009	1	Utilities Drafter	Sent for Approval	

10/22/2009	1	Utilities Reviewer	Sent for Approval
10/21/2009	1	Utilities Drafter	Sent for Approval
10/21/2009	1	Utilities Drafter	Sent for Approval
10/21/2009	1	Utilities Drafter	Sent for Approval