



## Legislation Details

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**File #:** 2403-2022      **Version:** 1

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

**File created:** 8/26/2022      **In control:** Public Utilities Committee

**On agenda:** 10/10/2022      **Final action:** 10/13/2022

**Title:** To authorize the Director of the Department of Finance and Management to establish contracts with City Electric Co. and the Loeb Electric Company for the purchase of luminaries for the Division of Power; and to authorize the expenditure of \$2,232,609.25 from the Division of Power Operating Fund; (\$2,232,609.25)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 2403-2022 Financial Coding, 2. ORD 2403-2022 Bid Tabulation, 3. ORD 2403-2022 Information

Date	Ver.	Action By	Action	Result
10/13/2022	1	CITY CLERK	Attest	
10/12/2022	1	MAYOR	Signed	
10/10/2022	1	COUNCIL PRESIDENT	Signed	
10/10/2022	1	Columbus City Council	Approved	Pass
10/3/2022	1	Columbus City Council	Read for the First Time	