



Legislation Details

File #: 3023-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/8/2014 **In control:** Public Utilities Committee

On agenda: 2/2/2015 **Final action:** 2/4/2015

Title: To authorize the Finance and Management Director to enter into a contract with Site-Safe, LLC for the purchase of a Trailer Attenuator with Arrow Board for the Division of Power and to authorize the expenditure of \$20,902.57 from the Electricity Operating Fund. (\$20,902.57)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD3023-2014 bid tabulation, 2. ORD3023-2014 Fleet Approval, 3. ORD3023-2014 Recommendation

Date	Ver.	Action By	Action	Result
2/4/2015	1	CITY CLERK	Attest	
2/3/2015	1	MAYOR	Signed	
2/2/2015	1	COUNCIL PRESIDENT	Signed	
2/2/2015	1	Columbus City Council	Approved	Pass
1/26/2015	1	Columbus City Council	Read for the First Time	