



## Legislation Details

**File #:** 1483-2008      **Version:** 1

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

**File created:** 9/11/2008      **In control:** Utilities Committee

**On agenda:** 10/20/2008      **Final action:** 10/22/2008

**Title:** To authorize and direct the Finance and Management Director to enter into contracts for the purchase of Luminaires with General Supply and Services, Inc. dba Gexpro, Power Line Supply Company and Consolidated Electrical Distributors, Inc. for the Division of Power and Water and to authorize the expenditure of \$376,359.64 from the Electricity Operating Fund. (\$376,359.64)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/6/2008	1	Columbus City Council	Read for the First Time	
9/23/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/22/2008	1	Utilities Drafter	Sent for Approval	
9/22/2008	1	Auditor Reviewer	Reviewed and Approved	
9/22/2008	1	CITY AUDITOR	Reviewed and Approved	
9/22/2008	1	Utilities Drafter	Sent for Approval	
9/22/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/19/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/18/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/17/2008	1	Utilities Drafter	Sent for Approval	
9/17/2008	1	Finance Reviewer	Reviewed and Approved	
9/17/2008	1	Finance Reviewer	Reviewed and Approved	
9/16/2008	1	Utilities Reviewer	Reviewed and Approved	
9/16/2008	1	Utilities Drafter	Sent for Approval	
9/16/2008	1	Utilities Reviewer	Sent for Approval	
9/16/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/16/2008	1	Utilities Drafter	Sent for Approval	
9/16/2008	1	EBOCO Reviewer	Sent for Approval	

9/16/2008	1	ODI DIRECTOR	Reviewed and Approved
9/15/2008	1	Utilities Reviewer	Reviewed and Approved
9/15/2008	1	Utilities Drafter	Sent for Approval
9/11/2008	1	Utilities Drafter	Sent for Approval