



Legislation Details

File #: 2884-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/9/2015 **In control:** Public Utilities Committee
On agenda: 12/14/2015 **Final action:** 12/16/2015

Title: To authorize the Finance and Management Director to enter into three (3) contracts for Aluminum and Fiberglass Light Poles, Bases and Brackets in the total amount of \$265,211.35 with the following suppliers: General Supply and Services, Inc., dba Gexpro, Path Master, Inc., and Consolidated Electrical Distributors, Inc., for the Division of Power; and to authorize the expenditure of \$265,211.35 from the Electricity Operating Fund. (\$265,211.35)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD2884-2015 Recommendation, 2. ORD2884-2015 Bid Tab

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|-------------------------|--------|
| 12/16/2015 | 1 | CITY CLERK | Attest | |
| 12/15/2015 | 1 | MAYOR | Signed | |
| 12/14/2015 | 1 | COUNCIL PRESIDENT | Approved | |
| 12/14/2015 | 1 | COUNCIL PRESIDENT | Signed | |
| 12/14/2015 | 1 | Columbus City Council | Approved | Pass |
| 12/7/2015 | 1 | Columbus City Council | Read for the First Time | |