

City of Columbus

Legislation Details

File #:	2309	9-2018	Version:	1					
Туре:	Ordi	nance			Status:	Passed			
File created:	8/13	8/2018			In control:	Public Utilities Committee			
On agenda:	9/24	/2018			Final action:	9/27/2018			
Title:	To authorize the Director of Finance and Management to establish a contract with General Supply and Services, Inc. for the purchase of Luminaires for the Division of Power; and to authorize the expenditure of \$690,622.00 from the Power Operating Fund. (\$690,622.00)								
Sponsors:									
Indexes:									
Code sections:									
Attachments:	1. 0	1. ORD 2309-2018 Bid Tab, 2. ORD 2309-2018 Information, 3. ORD 2309-2018 Financial Coding							
Date	Ver.	Action By	/		Act	ion Result			
9/27/2018	1	CITY CL	ERK		Att	est			
9/26/2018	1	MAYOR			Sig	ned			
9/24/2018	1	COUNC	IL PRESID	ENT	Sic	ned			

9/24/2018	1	COUNCIL PRESIDENT	Signed	
9/24/2018	1	Columbus City Council	Approved	Pass
9/17/2018	1	Columbus City Council	Read for the First Time	