

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 2473-2020 **Version**: 1

Type: Ordinance Status: Passed

File created: 10/27/2020 In control: Public Utilities Committee

On agenda: 12/7/2020 Final action: 12/11/2020

Title: To authorize the Director of Finance and Management to enter into contract with Utility Supply and

Construction Company and Peak Electric Inc. for the purchase and delivery of luminaires for the Division of Power and to authorize the expenditure of \$596,484.95 from the Division of Power

Operating Fund; and to declare an emergency. (\$596,484.95)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2473-2020 Information, 2. ORD 2473-2020 Financial Coding, 3. ORD#2473-2020 Bid Tab.pdf,

4. ORD#2473-2020 Rec.pdf

Date	Ver.	Action By	Action	Result
12/11/2020	1	CITY CLERK	Attest	
12/10/2020	1	MAYOR	Signed	
12/7/2020	1	COUNCIL PRESIDENT	Signed	
12/7/2020	1	Columbus City Council	Approved	Pass