



## Legislation Details

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**File #:** 2961-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/4/2013      **In control:** Public Utilities Committee  
**On agenda:** 2/3/2014      **Final action:** 2/6/2014

**Title:** To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for the Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co., for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,865,000.00 from the Sewerage Operating Fund and \$50,000.00 from the Water Operating Fund. (\$1,915,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/6/2014	1	CITY CLERK	Attest	
2/6/2014	1	MAYOR	Signed	
2/3/2014	1	COUNCIL PRESIDENT	Signed	
2/3/2014	1	Columbus City Council	Approved	Pass
1/27/2014	1	Columbus City Council	Read for the First Time	