



## Legislation Details

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**File #:** 1212-2015      **Version:** 1

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

**File created:** 4/27/2015      **In control:** Public Utilities Committee

**On agenda:** 6/1/2015      **Final action:** 6/3/2015

**Title:** To authorize the Finance and Management Director to establish a Blanket Purchase Order with Itron, Inc., for the purchase of water meter electronic transmitters, based on an existing Universal Term Contract, for the Division of Water, to authorize a transfer and expenditure up to \$500,000.00 within the Water Build America Bonds Fund, to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$500,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/3/2015	1	CITY CLERK	Attest	
6/2/2015	1	MAYOR	Signed	
6/1/2015	1	COUNCIL PRESIDENT	Signed	
6/1/2015	1	Columbus City Council	Approved	Pass