

City of Columbus

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

Legislation Details

Version: 1 File #: 2192-2011

Status: Type: Ordinance Passed

File created: 11/28/2011 In control: **Public Utilities Committee**

On agenda: 1/23/2012 Final action: 1/27/2012

Title: To authorize the Finance and Management Director to establish Blanket Purchase Orders with Badger

> Meter Inc. and Ferguson Enterprises, Inc. for the purchase of water meters and appurtenances, based on established Universal Term Contracts, for the Division of Power and Water, to authorize transfers within the Water Build America Bonds Fund and the Water Super Build America Bonds Fund; to authorize expenditures up to \$348,550.00 within the Water Works Enlargement Voted Bonds Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; to

amend the 2011 Capital Improvements Budget; and declare an emergency. (\$348,550.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/27/2012	1	CITY CLERK	Attest	
1/25/2012	1	MAYOR	Signed	
1/23/2012	1	COUNCIL PRESIDENT	Signed	
1/23/2012	1	Columbus City Council	Approved	Pass