



Legislation Details

File #: 2107-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/9/2019 **In control:** Public Utilities Committee

On agenda: 11/18/2019 **Final action:** 11/20/2019

Title: To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement (PA004145) for the purchase of Pole Line Hardware with Wesco Distribution, Inc.; and to authorize the expenditure of \$150,000.00 from the Power Operating Fund. (\$150,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#2107-2019 Financial Coding.pdf

Date	Ver.	Action By	Action	Result
11/20/2019	1	CITY CLERK	Attest	
11/19/2019	1	ACTING MAYOR	Signed	
11/18/2019	1	COUNCIL PRESIDENT	Signed	
11/18/2019	1	Columbus City Council	Approved	Pass
11/4/2019	1	Columbus City Council	Read for the First Time	