



## Legislation Details

**File #:** 0168-2021      **Version:** 1

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

**File created:** 1/20/2021      **In control:** Public Utilities Committee

**On agenda:** 2/22/2021      **Final action:** 2/26/2021

**Title:** To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, with SEL Engineering Services, Inc., for the option to purchase Digital Relays and Accessories for the Division of Power; to authorize the transfer and expenditure of up to \$450,000.00 from and within the Electricity General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$450,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 0168-2021 - Utilization Reporting Form.pdf, 2. Ord 0168-2021 Funding 670883-100000.pdf

Date	Ver.	Action By	Action	Result
2/26/2021	1	CITY CLERK	Attest	
2/25/2021	1	MAYOR	Signed	
2/22/2021	1	COUNCIL PRESIDENT	Signed	
2/22/2021	1	Columbus City Council	Approved	Pass
2/8/2021	1	Columbus City Council	Read for the First Time	