



Legislation Details

File #: 0358-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/22/2010 **In control:** Utilities Committee
On agenda: 4/19/2010 **Final action:** 4/22/2010
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA, Inc. for the Division of Power and Water; and to authorize the expenditure of \$82,440.00 from Water Systems Operating Fund. (\$82,440.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/22/2010	1	CITY CLERK	Attest	
4/20/2010	1	ACTING MAYOR	Signed	
4/19/2010	1	Columbus City Council	Approved	Pass
4/19/2010	1	COUNCIL PRESIDENT	Signed	
4/12/2010	1	Columbus City Council	Read for the First Time	
4/1/2010	1	Utilities Drafter	Sent for Approval	
4/1/2010	1	CITY ATTORNEY	Reviewed and Approved	
4/1/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/31/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/31/2010	1	Utilities Drafter	Sent for Approval	
3/31/2010	1	Auditor Reviewer	Reviewed and Approved	
3/31/2010	1	CITY AUDITOR	Reviewed and Approved	
3/26/2010	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
3/25/2010	1	Finance Reviewer	Reviewed and Approved	
3/25/2010	1	Finance Reviewer	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent for Approval	
3/23/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/22/2010	1	Utilities Drafter	Sent for Approval	
3/22/2010	1	EBOCO Reviewer	Sent for Approval	
3/19/2010	1	Utilities Reviewer	Sent for Approval	
3/19/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/12/2010	1	Utilities Reviewer	Reviewed and Approved	

3/12/2010	1	Utilities Drafter	Sent for Approval
3/11/2010	1	Utilities Drafter	Sent for Approval
3/8/2010	1	Utilities Drafter	Sent for Approval
3/8/2010	1	Utilities Drafter	Sent for Approval
2/22/2010	1	Utilities Drafter	Sent for Approval