



Legislation Details

File #: 0573-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 2/13/2019 **In control:** Public Utilities Committee

On agenda: 3/18/2019 **Final action:** 3/20/2019

Title: To authorize the Director of Public Utilities to modify and increase an existing agreement with InfoSend, Inc. for Electronic/Traditional Bill Presentment and Payment Application Services for the Department of Public Utilities; to authorize the extension of the contract for three months and the expenditure of \$15,250.00 from the Electricity Operating Fund, \$97,000.00 from the Water Operating Fund, \$108,750.00 from the Sanitary Operating Fund, and \$29,000.00 from the Storm Operating Fund; and to declare an emergency. (\$250,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0573-2019 Financials, 2. Addl Info InfoSend

Date	Ver.	Action By	Action	Result
3/20/2019	1	CITY CLERK	Attest	
3/19/2019	1	MAYOR	Signed	
3/18/2019	1	COUNCIL PRESIDENT	Signed	
3/18/2019	1	Columbus City Council	Approved	Pass