



## Legislation Details

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**File #:** 2885-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/9/2015      **In control:** Public Utilities Committee  
**On agenda:** 2/1/2016      **Final action:** 2/5/2016

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$256,000.00 from Water Operating Fund. (\$256,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD2885-2015 Financial Coding

Date	Ver.	Action By	Action	Result
2/5/2016	1	CITY CLERK	Attest	
2/4/2016	1	MAYOR	Signed	
2/1/2016	1	COUNCIL PRESIDENT	Signed	
2/1/2016	1	Columbus City Council	Approved	Pass
1/25/2016	1	Columbus City Council	Read for the First Time	