



## Legislation Details

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**File #:** 2737-2015      **Version:** 1

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

**File created:** 10/28/2015      **In control:** Public Utilities Committee

**On agenda:** 12/7/2015      **Final action:** 12/8/2015

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order from a Universal Term Contract for Pole Line Hardware with Power Line Supply for the Division of Power, and to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund. (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/8/2015	1	CITY CLERK	Attest	
12/8/2015	1	MAYOR	Signed	
12/7/2015	1	COUNCIL PRESIDENT	Signed	
12/7/2015	1	Columbus City Council	Approved	Pass
11/23/2015	1	Columbus City Council	Read for the First Time	