



## Legislation Details

---

**File #:** 3204-2015      **Version:** 1

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

**File created:** 12/14/2015      **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 Blanket Purchase Orders from a Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,820,000.00 from the Sewerage Operating Fund and \$75,000.00 from the Water Operating Fund. (\$1,895,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD3204-2015 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 |        |