



Legislation Details

File #: 1299-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/4/2020 **In control:** Public Utilities Committee
On agenda: 7/6/2020 **Final action:** 7/9/2020

Title: To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the various divisions within the Department of Public Utilities; to authorize the expenditure of \$13,646.92 from the Electricity Operating Fund, \$86,803.36 from the Water Operating Fund, \$97,318.20 from the Sewerage System Operating Fund and \$25,951.52 from the Storm Sewer Operating Fund. (\$223,720.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#1299-2020 Financials.pdf, 2. ORD#1299-2020 Quote.pdf, 3. ORD#1299-2020 Purchasing Approval.pdf, 4. ORD#1299-2020 Cost Effective Method.msg

Date	Ver.	Action By	Action	Result
7/9/2020	1	CITY CLERK	Attest	
7/7/2020	1	ACTING MAYOR	Signed	
7/6/2020	1	COUNCIL PRESIDENT	Signed	
7/6/2020	1	Columbus City Council	Approved	Pass
6/29/2020	1	Columbus City Council	Read for the First Time	