



Legislation Details

File #: 2428-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/9/2013 **In control:** Public Utilities Committee
On agenda: 11/4/2013 **Final action:** 11/8/2013

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Itron Meter Parts with HD Power Solutions Ltd, for the Division of Power, and to authorize the expenditure of \$66,000.00 from the Electricity Operating Fund. (\$66,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/8/2013	1	CITY CLERK	Attest	
11/7/2013	1	MAYOR	Signed	
11/4/2013	1	COUNCIL PRESIDENT	Signed	
11/4/2013	1	Columbus City Council	Approved	Pass
10/28/2013	1	Columbus City Council	Read for the First Time	