



Legislation Details

File #: 1643-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/12/2015 **In control:** Public Utilities Committee

On agenda: 7/20/2015 **Final action:** 7/23/2015

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order from a pending 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
7/23/2015	1	MAYOR	Signed	
7/23/2015	1	CITY CLERK	Attest	
7/20/2015	1	COUNCIL PRESIDENT	Signed	
7/20/2015	1	Columbus City Council	Approved	Pass
7/13/2015	1	Columbus City Council	Read for the First Time	