



## Legislation Details

**File #:** 0739-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/30/2007      **In control:** Finance & Economic Development Committee  
**On agenda:** 6/25/2007      **Final action:** 6/27/2007

**Title:** To authorize and direct the Finance & Management Director to modify an existing sole source contract with Itron, Inc., for the purchase and maintenance of software and hardware for the data capturing system used by the Power & Water Division by adding Universal Term Contract language and by establishing the contract period, to authorize the expenditure of one (1) dollar to establish the contract from the Purchasing/UTC Contract Account, and to declare an emergency. (\$1.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/27/2007	1	CITY CLERK	Attest	
6/26/2007	1	MAYOR	Signed	
6/25/2007	1	Columbus City Council	Approved	Pass
6/25/2007	1	COUNCIL PRESIDENT	Signed	
6/12/2007	1	Auditor Reviewer	Reviewed and Approved	
6/12/2007	1	CITY AUDITOR	Reviewed and Approved	
6/12/2007	1	Finance - Purchasing Drafter	Sent for Approval	
6/12/2007	1	CITY ATTORNEY	Reviewed and Approved	
6/12/2007	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
6/11/2007	1	EBOCO Reviewer	Reviewed and Approved	
6/11/2007	1	ODI DIRECTOR	Reviewed and Approved	
6/11/2007	1	Finance - Purchasing Drafter	Sent for Approval	
6/8/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
6/8/2007	1	Finance - Purchasing Drafter	Sent for Approval	
6/7/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
6/5/2007	1	Finance - Purchasing Drafter	Sent for Approval	
4/30/2007	1	Finance - Purchasing Reviewer	Sent for Approval	