



## Legislation Details

**File #:** 1317-2010      **Version:** 1

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

**File created:** 9/9/2010      **In control:** Utilities Committee

**On agenda:** 11/8/2010      **Final action:** 11/10/2010

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for Process Control Computer Maintenance, from an established Universal Term Contract with Telvent USA Corporation for the Division of Power and Water; and to authorize the expenditure of \$45,000.00 from Water Systems Operating Fund. (\$45,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/10/2010	1	CITY CLERK	Attest	
11/9/2010	1	MAYOR	Signed	
11/8/2010	1	Columbus City Council	Approved	Pass
11/8/2010	1	COUNCIL PRESIDENT	Signed	
11/1/2010	1	Columbus City Council	Read for the First Time	
10/21/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/20/2010	1	Auditor Reviewer	Reviewed and Approved	
10/20/2010	1	CITY AUDITOR	Reviewed and Approved	
10/20/2010	1	Utilities Drafter	Sent for Approval	
10/20/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/19/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/19/2010	1	Utilities Drafter	Sent for Approval	
10/18/2010	1	Utilities Drafter	Sent for Approval	
10/18/2010	1	EBOCO Reviewer	Sent for Approval	
10/15/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/15/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/14/2010	1	Finance Reviewer	Sent for Approval	
10/13/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/13/2010	1	Utilities Drafter	Sent for Approval	
10/13/2010	1	Finance Reviewer	Reviewed and Approved	
10/13/2010	1	Finance Reviewer	Reviewed and Approved	
10/12/2010	1	Utilities Drafter	Sent for Approval	

10/12/2010	1	Utilities Reviewer	Sent for Approval
10/8/2010	1	Utilities Drafter	Sent for Approval
10/8/2010	1	Utilities Reviewer	Reviewed and Approved
9/9/2010	1	Utilities Drafter	Sent for Approval