



Legislation Details

File #: 2227-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/5/2012 **In control:** Public Utilities Committee
On agenda: 11/19/2012 **Final action:** 11/21/2012

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 LLC for the Division of Power and Water; and to authorize the expenditure of \$78,788.00 from Water Systems Operating Fund. (\$78,788.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/21/2012	1	CITY CLERK	Attest	
11/20/2012	1	ACTING MAYOR	Signed	
11/19/2012	1	COUNCIL PRESIDENT	Signed	
11/19/2012	1	Columbus City Council	Approved	Pass
11/12/2012	1	Columbus City Council	Read for the First Time	