



Legislation Details

File #: 1974-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/25/2014 **In control:** Public Utilities Committee

On agenda: 10/6/2014 **Final action:** 10/9/2014

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Pole Line Hardware with Wesco - Aurora Utility, for the Division of Power, and to authorize the expenditure of \$90,000.00 from the Electricity Operating Fund. (\$90,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/9/2014	1	CITY CLERK	Attest	
10/8/2014	1	MAYOR	Signed	
10/6/2014	1	COUNCIL PRESIDENT	Signed	
10/6/2014	1	Columbus City Council	Approved	Pass
9/29/2014	1	Columbus City Council	Read for the First Time	