



## Legislation Details

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**File #:** 0503-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/28/2012      **In control:** Public Utilities Committee  
**On agenda:** 4/2/2012      **Final action:** 4/4/2012

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Purchase and Maintenance of Software and Hardware from an established Universal Term Contract with Itron, Inc. for the Division of Power and Water, and to authorize the expenditure of \$100,290.00 from Water Systems Operating Fund. (\$100,290.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/4/2012	1	CITY CLERK	Attest	
4/3/2012	1	MAYOR	Signed	
4/2/2012	1	COUNCIL PRESIDENT	Signed	
4/2/2012	1	Columbus City Council	Approved	Pass
3/26/2012	1	Columbus City Council	Read for the First Time	