



## Legislation Details

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**File #:** 1380-2013      **Version:** 1

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

**File created:** 5/30/2013      **In control:** Public Utilities Committee

**On agenda:** 7/15/2013      **Final action:** 7/18/2013

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer Maintenance, from a pending Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$135,293.07 from Water Systems Operating Fund. (\$135,293.07)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/18/2013	1	CITY CLERK	Attest	
7/16/2013	1	MAYOR	Signed	
7/15/2013	1	COUNCIL PRESIDENT	Signed	
7/15/2013	1	Columbus City Council	Approved	Pass
7/1/2013	1	Columbus City Council	Read for the First Time	