

City of Columbus

Legislation Details

File #:	2626-2014	Version: 1			
Туре:	Ordinance		Status:	Passed	
File created:	11/6/2014		In control:	Public Utilities Committee	
On agenda:	2/2/2015		Final action:	2/4/2015	
Title:	To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$235,000.00 from Water Operating Fund. (\$235,000.00)				
Sponsors:					
Indexes:					
Code sections:					

Attachments:

Date	Ver.	Action By	Action	Result
2/4/2015	1	CITY CLERK	Attest	
2/3/2015	1	MAYOR	Signed	
2/2/2015	1	COUNCIL PRESIDENT	Signed	
2/2/2015	1	Columbus City Council	Approved	Pass
1/26/2015	1	Columbus City Council	Read for the First Time	