



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Details

File #: 1212-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/27/2015 **In control:** Public Utilities Committee

On agenda: 6/1/2015 **Final action:** 6/3/2015

Title: To authorize the Finance and Management Director to establish a Blanket Purchase Order with Itron, Inc., for the purchase of water meter electronic transmitters, based on an existing Universal Term Contract, for the Division of Water, to authorize a transfer and expenditure up to \$500,000.00 within the Water Build America Bonds Fund, to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$500,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/3/2015	1	CITY CLERK	Attest	
6/2/2015	1	MAYOR	Signed	
6/1/2015	1	COUNCIL PRESIDENT	Signed	
6/1/2015	1	Columbus City Council	Approved	Pass