

City of Columbus

Legislation Details

File #:	2060-2017	Version: 1			
Туре:	Ordinance		Status:	Passed	
File created:	7/19/2017		In control:	Public Utilities Committee	
On agenda:	9/18/2017		Final action:	9/20/2017	
Title:	To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement (PA001710) for the purchase of Pole Line Hardware with Wesco Distribution, Inc.; and to authorize the expenditure of \$400,000.00 from the Power Operating Fund. (\$400,000.00)				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. ORD 2060-2017 Financial Coding				

Date	Ver.	Action By	Action	Result
9/20/2017	1	CITY CLERK	Attest	
9/19/2017	1	MAYOR	Signed	
9/18/2017	1	COUNCIL PRESIDENT	Signed	
9/18/2017	1	Columbus City Council	Approved	Pass
9/11/2017	1	Columbus City Council	Read for the First Time	