

## City of Columbus

## Legislation Details

<ul> <li>Hines East Tank 2019 Painting Improvements Project; to authorize a transfer and expenditure \$1,723,826.00 within the Water General Obligation Voted Bonds Fund; to provide for payment prevailing wage services to the Department of Public Service, Design and Construction Division amount up to \$2,000.00; for the Division of Water; and to amend the 2018 Capital Improveme Budget. (\$1,723,826.00)</li> <li>Sponsors:</li> <li>Indexes:</li> <li>Code sections:</li> <li>Attachments:</li> <li>1. ORD 0790-2019 Bid Tab, 2. ORD 0790-2019 QFF Bond Funded, 3. ORD 0790-2019 Info 4. ORD 0790-2019 Utilization, 5. ORD 0790-2019 map, 6. ORD 0790-2019 Funding</li> </ul>				
File created:       3/12/2019       In control:       Public Utilities Committee         On agenda:       4/15/2019       Final action:       4/17/2019         Title:       To authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc. Hines East Tank 2019 Painting Improvements Project; to authorize a transfer and expenditure \$1,723,826.00 within the Water General Obligation Voted Bonds Fund; to provide for paymen prevailing wage services to the Department of Public Service, Design and Construction Divisio amount up to \$2,000.00; for the Division of Water; and to amend the 2018 Capital Improveme Budget. (\$1,723,826.00)         Sponsors:       Indexes:         Code sections:       1. ORD 0790-2019 Bid Tab, 2. ORD 0790-2019 QFF Bond Funded, 3. ORD 0790-2019 Info 4. ORD 0790-2019 Utilization, 5. ORD 0790-2019 map, 6. ORD 0790-2019 Funding         Date       Ver. Action By       Action       Result         4/17/2019       1       CITY CLERK       Attest	File #:	)-2019 Version: 1		
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Hines       Final Strong	On agenda:	/2019 Final action: 4/17/2019		
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Code sections:           Attachments:         1. ORD 0790-2019 Bid Tab, 2. ORD 0790-2019 QFF Bond Funded, 3. ORD 0790-2019 Info 4. ORD 0790-2019 Utilization, 5. ORD 0790-2019 map, 6. ORD 0790-2019 Funding           Date         Ver.         Action By         Action         Result           4/17/2019         1         CITY CLERK         Attest	Sponsors:			
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4/17/2019 1 CITY CLERK Attest	Attachments:	1. ORD 0790-2019 Bid Tab, 2. ORD 0790-2019 QFF Bond Funded, 3. ORD 0790-2019 Information, 4. ORD 0790-2019 Utilization, 5. ORD 0790-2019 map, 6. ORD 0790-2019 Funding		
	Date	Action By Action	Result	
4/16/2019 1 ACTING MAYOR Signed	4/17/2019	CITY CLERK Attest		
ů – Elektrik	4/16/2019	ACTING MAYOR Signed		
4/15/2019 1 COUNCIL PRESIDENT Signed	4/15/2019	COUNCIL PRESIDENT Signed		
4/15/2019 1 Columbus City Council Approved Pass	4/15/2019	Columbus City Council Approved	Pass	

Read for the First Time

4/8/2019

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**Columbus City Council**