

City of Columbus

Legislation Details

2595	5-2020 Ve	ersion: 1			
Ordi	nance	S	tatus:	Passed	
11/9	/2020	Ir	n control:	Public Utilities Committee	
12/1	4/2020	F	inal action:	12/17/2020	
Con: expe for p	To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the 2020 Fire Hydrant Replacements Project; to authorize a transfer and expenditure up to \$1,238,438.50 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to amend the 2020 Capital Improvements Budget.				
1. ORD 2595-2020 Bid Tab, 2. ORD 2595-2020 QFF Bond Funded, 3. ORD 2595-2020 Information 4. ORD 2595-2020 Utilization, 5. ORD 2595-2020 Amend CIB, 6. ORD 2595-2020 Funding					
) Utilization, 5.	ORD 2595-202	.0 Ameria Old, 0. OND 2000-2020 1 (unding
Ver.	Action By) Utilization, 5.	ORD 2595-202 Actic		unding Result
Ver. 1	Action By CITY CLERK	-		n	
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	Ordin 11/9, 12/14 To a Cons expe for p and t 1. Ol	Ordinance 11/9/2020 12/14/2020 To authorize the D Construction Co. fe expenditure up to 3 for payment of pre and to amend the 3	OrdinanceS11/9/2020Ir12/14/2020FTo authorize the Director of Public Construction Co. for the 2020 Fire expenditure up to \$1,238,438.50 wfor payment of prevailing wage se and to amend the 2020 Capital Im1. ORD 2595-2020 Bid Tab, 2. Of	OrdinanceStatus:11/9/2020In control:12/14/2020Final action:To authorize the Director of Public Utilities to enter Construction Co. for the 2020 Fire Hydrant Replay expenditure up to \$1,238,438.50 within the Wate for payment of prevailing wage services to the Detained to amend the 2020 Capital Improvements But1. ORD 2595-2020 Bid Tab, 2. ORD 2595-2020	OrdinanceStatus:Passed11/9/2020In control:Public Utilities Committee12/14/2020Final action:12/17/2020To authorize the Director of Public Utilities to enter into a construction contract with Conconstruction Co. for the 2020 Fire Hydrant Replacements Project; to authorize a transfer expenditure up to \$1,238,438.50 within the Water General Obligation Voted Bonds Fur for payment of prevailing wage services to the Department of Public Service; for the Dirand to amend the 2020 Capital Improvements Budget.

Columbus City Council Read for the First Time

12/7/2020

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