



Legislation Details

File #: 0864-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/27/2011 **In control:** Public Utilities Committee
On agenda: 7/18/2011 **Final action:** 7/20/2011
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract with Siemens Industry, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0600-2011 - FID No. and Name Change.pdf

Date	Ver.	Action By	Action	Result
7/20/2011	1	MAYOR	Signed	
7/20/2011	1	CITY CLERK	Attest	
7/18/2011	1	Columbus City Council	Approved	Pass
7/18/2011	1	COUNCIL PRESIDENT PRO-TEM	Signed	
7/11/2011	1	Columbus City Council	Read for the First Time	
6/20/2011	1	CITY ATTORNEY	Reviewed and Approved	
6/20/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/17/2011	1	EBOCO Reviewer	Sent for Approval	
6/17/2011	1	ODI DIRECTOR	Reviewed and Approved	
6/17/2011	1	Utilities Drafter	Sent for Approval	
6/17/2011	1	Auditor Reviewer	Reviewed and Approved	
6/17/2011	1	CITY AUDITOR	Reviewed and Approved	
6/17/2011	1	Utilities Drafter	Sent for Approval	
6/16/2011	1	Finance Reviewer	Reviewed and Approved	
6/16/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
6/16/2011	1	Utilities Drafter	Sent for Approval	
6/15/2011	1	Finance - Purchasing Reviewer	Reviewed and Approved	
6/1/2011	1	Utilities Reviewer	Sent for Approval	
6/1/2011	1	UTILITIES DIRECTOR	Reviewed and Approved	
6/1/2011	1	Utilities Drafter	Sent for Approval	
6/1/2011	1	Finance Reviewer	Reviewed and Approved	
6/1/2011	1	Finance Reviewer	Reviewed and Approved	

6/1/2011	1	Finance Reviewer	Sent for Approval
5/31/2011	1	Utilities Reviewer	Reviewed and Approved
5/27/2011	1	Utilities Drafter	Sent for Approval