



Legislation Details

File #: 1779-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/24/2007 **In control:** Finance & Economic Development Committee

On agenda: 11/26/2007 **Final action:** 11/28/2007

Title: To authorize the Director of Finance and Management to establish a purchase order with APO Pumps & Compressors for the purchase of five (5) Air Compressors with Generators for the Division of Power and Water, and to authorize the expenditure of \$75,388.00 from the Water System Operating Fund. (\$75,388.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid tab.pdf, 2. Information for legislation.pdf

Date	Ver.	Action By	Action	Result
11/28/2007	1	MAYOR	Signed	
11/28/2007	1	CITY CLERK	Attest	
11/26/2007	1	Columbus City Council	Approved	
11/26/2007	1	COUNCIL PRESIDENT	Signed	
11/19/2007	1	Columbus City Council	Read for the First Time	
11/8/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/7/2007	1	Utilities Drafter	Sent for Approval	
11/7/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/6/2007	1	EBOCO Reviewer	Sent for Approval	
11/6/2007	1	ODI DIRECTOR	Reviewed and Approved	
11/6/2007	1	Utilities Drafter	Sent for Approval	
11/6/2007	1	Auditor Reviewer	Reviewed and Approved	
11/6/2007	1	CITY AUDITOR	Reviewed and Approved	
11/2/2007	1	Utilities Drafter	Sent for Approval	
11/1/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/1/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/31/2007	1	Finance Reviewer	Reviewed and Approved	
10/31/2007	1	Finance Reviewer	Reviewed and Approved	
10/30/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/30/2007	1	Utilities Drafter	Sent for Approval	
10/26/2007	1	Utilities Reviewer	Sent for Approval	
10/25/2007	1	Utilities Drafter	Sent for Approval	

10/25/2007	1	Utilities Reviewer	Reviewed and Approved
10/25/2007	1	Utilities Drafter	Sent for Approval
10/24/2007	1	Utilities Drafter	Sent for Approval
10/24/2007	1	Utilities Drafter	Sent for Approval
10/24/2007	1	Utilities Drafter	Sent for Approval