



Legislation Details

File #: 0320-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/9/2005 **In control:** Utilities Committee
On agenda: 3/28/2005 **Final action:** 3/31/2005
Title: To authorize the Finance Director to establish additional Blanket Purchase Orders, for water meter appurtenances, from established Universal Term Contracts, with Badger Meters and Ohio Water & Waste Supply, for the Division of Water, and to authorize the expenditure of \$260,000.00 from Water Systems Operating Fund. (\$260,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/31/2005	1	CITY CLERK	Attest	
3/30/2005	1	MAYOR	Signed	
3/28/2005	1	Columbus City Council	Approved	Pass
3/28/2005	1	COUNCIL PRESIDENT	Signed	
3/21/2005	1	Columbus City Council	Read for the First Time	
3/7/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/7/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/1/2005	1	Auditor Reviewer	Reviewed and Approved	
3/1/2005	1	CITY AUDITOR	Reviewed and Approved	
3/1/2005	1	Utilities Drafter	Sent for Approval	
2/28/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/28/2005	1	Utilities Drafter	Sent for Approval	
2/25/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/24/2005	1	Utilities Drafter	Sent for Approval	
2/23/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/18/2005	1	Utilities Reviewer	Reviewed and Approved	
2/17/2005	1	Utilities Drafter	Sent for Approval	
2/17/2005	1	Utilities Drafter	Sent for Approval	
2/17/2005	1	Utilities Drafter	Sent for Approval	
2/14/2005	1	Utilities Drafter	Sent for Approval	
2/14/2005	1	Utilities Drafter	Sent for Approval	
2/9/2005	1	Utilities Drafter	Sent for Approval	