



## Legislation Details

**File #:** 0411-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/27/2008      **In control:** Utilities Committee  
**On agenda:** 4/7/2008      **Final action:** 4/10/2008  
**Title:** To authorize the Director of Finance and Management to issue a Blanket Purchase Order for the purchase of Polymer from a Universal Term Contract with Polydyne Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$550,000.00 from the Sewerage System Operating Fund. (\$550,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/10/2008	1	CITY CLERK	Attest	
4/8/2008	1	ACTING MAYOR	Signed	
4/7/2008	1	Columbus City Council	Approved	Pass
4/7/2008	1	COUNCIL PRESIDENT PRO-TEM	Signed	
3/31/2008	1	Columbus City Council	Read for the First Time	
3/10/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/10/2008	1	Utilities Drafter	Sent for Approval	
3/10/2008	1	Auditor Reviewer	Reviewed and Approved	
3/10/2008	1	CITY AUDITOR	Reviewed and Approved	
3/10/2008	1	Utilities Drafter	Sent for Approval	
3/10/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/10/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/6/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/6/2008	1	Utilities Drafter	Sent for Approval	
3/6/2008	1	Finance Reviewer	Reviewed and Approved	
3/5/2008	1	EBOCO Reviewer	Reviewed and Approved	
3/3/2008	1	Utilities Reviewer	Reviewed and Approved	
3/3/2008	1	Utilities Reviewer	Sent for Approval	
3/3/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/3/2008	1	Utilities Drafter	Sent for Approval	
2/27/2008	1	Utilities Drafter	Sent for Approval	