



## Legislation Details

**File #:** 0266-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/2/2005      **In control:** Utilities Committee  
**On agenda:** 2/28/2005      **Final action:** 3/2/2005

**Title:** To authorize and direct the Finance Director to enter into six contracts for the option to purchase Mainline Parts and Fire Hydrants with Hughes Supply; Inc., Hydraflo, Inc.; Midwest Pipe and Supply a Ferguson Enterprise; National Waterworks; Ohio Water & Waste Supply Co.; and Trumbull Industries, Inc. to authorize the expenditure of six dollars to establish the contracts from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$6.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/2/2005	1	MAYOR	Signed	
3/2/2005	1	CITY CLERK	Attest	
2/28/2005	1	Columbus City Council	Approved	Pass
2/28/2005	1	COUNCIL PRESIDENT	Signed	
2/11/2005	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
2/10/2005	1	Finance - Purchasing Drafter	Sent for Approval	
2/10/2005	1	Auditor Reviewer	Reviewed and Approved	
2/10/2005	1	CITY AUDITOR	Reviewed and Approved	
2/10/2005	1	Finance - Purchasing Drafter	Sent for Approval	
2/10/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/9/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/8/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/7/2005	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
2/2/2005	1	Finance - Purchasing Drafter	Sent for Approval	