



## Legislation Details

**File #:** 0506-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/21/2011      **In control:** Public Utilities Committee  
**On agenda:** 5/2/2011      **Final action:** 5/4/2011  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services from an established Universal Term Contract with Fairbanks Morse, a Division of Pentair Water, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$140,000.00 from the Sewerage System Operating Fund. (\$140,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/4/2011	1	CITY CLERK	Attest	
5/3/2011	1	MAYOR	Signed	
5/2/2011	1	Columbus City Council	Approved	Pass
5/2/2011	1	COUNCIL PRESIDENT	Signed	
4/25/2011	1	Columbus City Council	Read for the First Time	
4/6/2011	1	Utilities Drafter	Sent for Approval	
4/6/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/6/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/5/2011	1	Utilities Drafter	Sent for Approval	
4/5/2011	1	Auditor Reviewer	Reviewed and Approved	
4/5/2011	1	CITY AUDITOR	Reviewed and Approved	
4/4/2011	1	Utilities Drafter	Sent for Approval	
4/4/2011	1	EBOCO Reviewer	Sent for Approval	
4/4/2011	1	ODI DIRECTOR	Reviewed and Approved	
4/1/2011	1	Finance Reviewer	Reviewed and Approved	
4/1/2011	1	Finance Reviewer	Reviewed and Approved	
4/1/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/31/2011	1	Utilities Drafter	Sent for Approval	
3/31/2011	1	Finance Reviewer	Reviewed and Approved	
3/30/2011	1	Utilities Reviewer	Sent for Approval	
3/30/2011	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/24/2011	1	Utilities Reviewer	Reviewed and Approved	

3/22/2011

1

Utilities Drafter

Sent for Approval