



## Legislation Details

**File #:** 0305-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/8/2005      **In control:** Utilities Committee  
**On agenda:** 2/28/2005      **Final action:** 3/2/2005  
**Title:** To authorize the Director of Finance to issue blanket purchase orders for plant industrial and hardware supplies, parts and accessories for the Division of Sewerage and Drainage, to authorize the expenditure of \$263,000.00 from the Sewerage System Operating Fund, to waive the competitive bidding requirements of the Columbus City Codes, and to declare and emergency (\$263,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Blanket Orders-Waiver.pdf, 2. Vendor Breakdown-For Ordinance.pdf, 3. FL VENDORS- 2005.pdf

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 as Amended	Pass
2/28/2005	1	Columbus City Council	Waive the 2nd Reading	Pass
2/28/2005	1	Columbus City Council	Amended to 30 day	Pass
2/28/2005	1	COUNCIL PRESIDENT	Signed	
2/11/2005	1	Utilities Drafter	Sent for Approval	
2/11/2005	1	Auditor Reviewer	Reviewed and Approved	
2/11/2005	1	CITY AUDITOR	Reviewed and Approved	
2/11/2005	1	Utilities Drafter	Sent for Approval	
2/11/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/11/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/10/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/9/2005	1	Utilities Drafter	Sent for Approval	
2/9/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/8/2005	1	Utilities Drafter	Sent for Approval	
2/8/2005	1	Utilities Reviewer	Reviewed and Approved	
2/8/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	