



Legislation Details

File #: 0486-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/16/2011 **In control:** Public Utilities Committee

On agenda: 4/25/2011 **Final action:** 4/27/2011

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Mainline Hydrant & Repair Parts from established Universal Term Contracts with Ferguson Enterprises, Inc., HD Supply Waterworks LTD, and Trumbull Industries for the Division of Power and Water, to authorize the expenditure of \$269,271.40 from Water Systems Operating Fund. (\$269,271.40)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/11/2011	1	Columbus City Council	Read for the First Time	
4/1/2011	1	Council Drafter	Sent for Approval	
3/31/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/31/2011	1	City Clerk's Office	Sent back for Clarification/Correction	
3/30/2011	1	CITY AUDITOR	Reviewed and Approved	
3/30/2011	1	CITY AUDITOR	Reviewed and Approved	
3/30/2011	1	Utilities Drafter	Sent for Approval	
3/30/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/29/2011	1	Utilities Drafter	Sent for Approval	
3/28/2011	1	EBOCO Reviewer	Sent for Approval	
3/28/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/25/2011	1	Utilities Drafter	Sent for Approval	
3/24/2011	1	Finance Reviewer	Reviewed and Approved	
3/24/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/22/2011	1	Utilities Drafter	Sent for Approval	
3/22/2011	1	Finance Reviewer	Reviewed and Approved	
3/22/2011	1	Finance Reviewer	Sent for Approval	

3/21/2011	1	Utilities Reviewer	Reviewed and Approved
3/21/2011	1	Utilities Drafter	Sent for Approval
3/21/2011	1	Utilities Reviewer	Sent for Approval
3/21/2011	1	UTILITIES DIRECTOR	Reviewed and Approved
3/18/2011	1	Utilities Drafter	Sent for Approval
3/17/2011	1	Utilities Drafter	Sent for Approval