

# City of Columbus

## Legislation Details

| File #:       | 1465-2009  | Version: 1 |               |                     |  |  |
|---------------|--|------------|---------------|---------------------|--|--|
| Туре:         | Ordinance  |            | Status:       | Passed              |  |  |
| File created: | 10/23/2009   |            | In control:   | Utilities Committee |  |  |
| On agenda:    | 12/7/2009  |            | Final action: | 12/9/2009           |  |  |
| Title:        | To authorize the Director of Finance and Management to establish a purchase order with Just In Time Sales Corp for the purchase of Siemens Gas Analyzers for the Division of Sewerage and Drainage, and to authorize the expenditure of \$133,500.00 from the Sewerage System Operating Fund. (\$133,500.00) |            |               |                     |  |  |
| Sponsors:     |  |            |               |                     |  |  |
|               |  |            |               |                     |  |  |

#### Indexes:

#### Code sections:

#### Attachments: 1. Gas Analyzer.pdf

| Date       | Ver. | Action By                     | Action                             | Result |
|------------|------|-------------------------------|------------------------------------|--------|
| 12/9/2009  | 1    | CITY CLERK                    | Attest                             |        |
| 12/8/2009  | 1    | MAYOR                         | Signed                             |        |
| 12/7/2009  | 1    | Columbus City Council         | Approved                           |        |
| 12/7/2009  | 1    | COUNCIL PRESIDENT             | Signed                             |        |
| 11/23/2009 | 1    | Columbus City Council         | Read for the First Time            |        |
| 11/12/2009 | 1    | Utilities Drafter             | Sent to Clerk's Office for Council |        |
| 11/11/2009 | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 11/11/2009 | 1    | Auditor Reviewer              | Reviewed and Approved              |        |
| 11/11/2009 | 1    | CITY AUDITOR                  | Reviewed and Approved              |        |
| 11/11/2009 | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 11/11/2009 | 1    | CITY ATTORNEY                 | Reviewed and Approved              |        |
| 11/10/2009 | 1    | Finance - Purchasing Reviewer | Reviewed and Approved              |        |
| 11/10/2009 | 1    | FINANCE DIRECTOR              | Reviewed and Approved              |        |
| 11/6/2009  | 1    | Finance Reviewer              | Reviewed and Approved              |        |
| 11/6/2009  | 1    | Finance Reviewer              | Reviewed and Approved              |        |
| 11/5/2009  | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 10/29/2009 | 1    | EBOCO Reviewer                | Sent for Approval                  |        |
| 10/29/2009 | 1    | ODI DIRECTOR                  | Reviewed and Approved              |        |
| 10/27/2009 | 1    | Utilities Reviewer            | Sent for Approval                  |        |
| 10/27/2009 | 1    | UTILITIES DIRECTOR            | Reviewed and Approved              |        |
| 10/27/2009 | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 10/23/2009 | 1    | Utilities Drafter             | Sent for Approval                  |        |
|            |      |                               |                                    |        |

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10/23/2009 1 Utilities Reviewer

Reviewed and Approved