

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 0420-2010 **Version**: 1

Type: Ordinance Status: Passed

File created: 3/5/2010 In control: Utilities Committee

On agenda: 4/12/2010 Final action: 4/14/2010

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order with

Siemens Water Technologies for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract for the Division of Sewerage and Drainage; and to authorize the expenditure

of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Automono.					
	Date	Ver.	Action By	Action	Result
	4/14/2010	1	CITY CLERK	Attest	
	4/13/2010	1	MAYOR	Signed	
	4/12/2010	1	Columbus City Council	Approved	Pass
	4/12/2010	1	COUNCIL PRESIDENT	Signed	
	4/5/2010	1	Columbus City Council	Read for the First Time	
	3/24/2010	1	Utilities Drafter	Sent for Approval	
	3/24/2010	1	Auditor Reviewer	Reviewed and Approved	
	3/24/2010	1	CITY AUDITOR	Reviewed and Approved	
	3/24/2010	1	Utilities Drafter	Sent for Approval	
	3/24/2010	1	CITY ATTORNEY	Reviewed and Approved	
	3/24/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
	3/23/2010	1	ODI DIRECTOR	Reviewed and Approved	
	3/22/2010	1	Utilities Drafter	Sent for Approval	
	3/22/2010	1	EBOCO Reviewer	Sent for Approval	
	3/19/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
	3/19/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
	3/18/2010	1	Finance Reviewer	Reviewed and Approved	
	3/18/2010	1	Finance Reviewer	Reviewed and Approved	
	3/17/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
	3/17/2010	1	Utilities Drafter	Sent for Approval	
	3/16/2010	1	Utilities Reviewer	Sent for Approval	
	3/12/2010	1	Utilities Reviewer	Reviewed and Approved	

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3/5/2010

Utilities Drafter

Sent for Approval