



## Legislation Details

**File #:** 1293-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/28/2009      **In control:** Utilities Committee  
**On agenda:** 10/26/2009      **Final action:** 10/29/2009  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; and to authorize the expenditure of \$67,000.00 from the Sewerage System Operating Fund. (\$67,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/29/2009	1	CITY CLERK	Attest	
10/28/2009	1	MAYOR	Signed	
10/26/2009	1	Columbus City Council	Approved	
10/26/2009	1	COUNCIL PRESIDENT	Signed	
10/19/2009	1	Columbus City Council	Read for the First Time	
10/2/2009	1	Utilities Drafter	Sent for Approval	
10/2/2009	1	Auditor Reviewer	Reviewed and Approved	
10/2/2009	1	CITY AUDITOR	Reviewed and Approved	
10/2/2009	1	Utilities Drafter	Sent for Approval	
10/2/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/2/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/1/2009	1	Utilities Drafter	Sent for Approval	
10/1/2009	1	Finance Reviewer	Reviewed and Approved	
10/1/2009	1	Finance Reviewer	Reviewed and Approved	
10/1/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/1/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/30/2009	1	Utilities Drafter	Sent for Approval	
9/30/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/29/2009	1	Utilities Reviewer	Sent for Approval	
9/29/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/29/2009	1	Utilities Drafter	Sent for Approval	
9/29/2009	1	EBOCO Reviewer	Sent for Approval	

9/28/2009	1	Utilities Drafter	Sent for Approval
9/28/2009	1	Utilities Reviewer	Reviewed and Approved