



## Legislation Details

**File #:** 1810-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/6/2010      **In control:** Utilities Committee  
**On agenda:** 1/31/2011      **Final action:** 2/2/2011

**Title:** To authorize the Director of Finance and Management to establish blanket purchase orders for General Hardware, Tools, Plumbing, Electrical and Related Items from an established state term contract with MSC Industrial Supply for the Division of Power and Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$28,000.00 from the Water Operating Fund and \$35,000.00 from the Sewerage System Operating Fund. (\$63,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. STS Contract.pdf

Date	Ver.	Action By	Action	Result
2/2/2011	1	CITY CLERK	Attest	
2/1/2011	1	MAYOR	Signed	
1/31/2011	1	Columbus City Council	Approved	Pass
1/31/2011	1	COUNCIL PRESIDENT	Signed	
1/24/2011	1	Columbus City Council	Read for the First Time	
1/10/2011	1	CITY AUDITOR	Contingent	
1/10/2011	1	Utilities Drafter	Sent for Approval	
1/10/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/10/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
1/7/2011	1	Finance Reviewer	Reviewed and Approved	
1/7/2011	1	Finance Reviewer	Reviewed and Approved	
1/7/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/7/2011	1	Utilities Drafter	Sent for Approval	
1/7/2011	1	CITY AUDITOR	Contingent	
1/6/2011	1	Finance Reviewer	Reviewed and Approved	
1/3/2011	1	Utilities Drafter	Sent for Approval	
12/30/2010	1	EBOCO Reviewer	Sent for Approval	
12/30/2010	1	ODI DIRECTOR	Reviewed and Approved	
12/28/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
12/28/2010	1	Utilities Drafter	Sent for Approval	
12/27/2010	1	Utilities Reviewer	Sent for Approval	

12/20/2010	1	Utilities Reviewer	Reviewed and Approved
12/20/2010	1	Utilities Drafter	Sent for Approval
12/14/2010	1	Utilities Drafter	Sent for Approval
12/6/2010	1	Utilities Drafter	Sent for Approval