



## Legislation Details

---

**File #:** 2042-2015      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 7/17/2015      **In control:** Public Utilities Committee

**On agenda:** 9/28/2015      **Final action:** 9/30/2015

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D5LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By             | Action                  | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 9/30/2015 | 1    | CITY CLERK            | Attest                  |        |
| 9/29/2015 | 1    | MAYOR                 | Signed                  |        |
| 9/28/2015 | 1    | COUNCIL PRESIDENT     | Signed                  |        |
| 9/28/2015 | 1    | Columbus City Council | Approved                | Pass   |
| 9/21/2015 | 1    | Columbus City Council | Read for the First Time |        |