



## Legislation Details

**File #:** 0322-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/9/2005      **In control:** Utilities Committee  
**On agenda:** 3/7/2005      **Final action:** 3/9/2005  
**Title:** To authorize the Director of Finance to issue Blanket Purchase Orders for the purchase of Polymer from established Universal Term Contracts with Polydyne Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,150,000.00 from the Sewerage System Operating Fund. (\$1,150,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/9/2005	1	CITY CLERK	Attest	
3/8/2005	1	MAYOR	Signed	
3/7/2005	1	Columbus City Council	Approved	Pass
3/7/2005	1	COUNCIL PRESIDENT	Signed	
2/28/2005	1	Columbus City Council	Read for the First Time	
2/16/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/15/2005	1	Auditor Reviewer	Reviewed and Approved	
2/15/2005	1	CITY AUDITOR	Reviewed and Approved	
2/15/2005	1	Utilities Drafter	Sent for Approval	
2/15/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/14/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/14/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/14/2005	1	Utilities Drafter	Sent for Approval	
2/11/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/11/2005	1	Utilities Drafter	Sent for Approval	
2/10/2005	1	Utilities Reviewer	Reviewed and Approved	
2/9/2005	1	Utilities Drafter	Sent for Approval	