



Legislation Details

File #: 0574-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/24/2008 **In control:** Utilities Committee
On agenda: 4/21/2008 **Final action:** 4/23/2008
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund (\$75,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/23/2008	1	CITY CLERK	Attest	
4/22/2008	1	MAYOR	Signed	
4/21/2008	1	Columbus City Council	Approved	Pass
4/21/2008	1	COUNCIL PRESIDENT	Signed	
4/14/2008	1	Columbus City Council	Read for the First Time	
4/2/2008	1	Utilities Drafter	Sent for Approval	
4/2/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/2/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/1/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/1/2008	1	Utilities Drafter	Sent for Approval	
4/1/2008	1	Auditor Reviewer	Reviewed and Approved	
4/1/2008	1	CITY AUDITOR	Reviewed and Approved	
3/31/2008	1	EBOCO Reviewer	Reviewed and Disapproved	
3/31/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/31/2008	1	Utilities Drafter	Sent for Approval	
3/31/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/31/2008	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
3/28/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/28/2008	1	Utilities Drafter	Sent for Approval	
3/26/2008	1	Utilities Reviewer	Sent for Approval	
3/25/2008	1	Utilities Reviewer	Reviewed and Approved	
3/24/2008	1	Utilities Drafter	Sent for Approval	