



Legislation Details

File #: 1851-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/29/2010 **In control:** Utilities Committee
On agenda: 2/7/2011 **Final action:** 2/9/2011
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Woodchips from an established Universal Term Contract with Edwards Landclearing Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/9/2011	1	CITY CLERK	Attest	
2/8/2011	1	MAYOR	Signed	
2/7/2011	1	Columbus City Council	Approved	Pass
2/7/2011	1	COUNCIL PRESIDENT	Signed	
1/31/2011	1	Columbus City Council	Read for the First Time	
1/20/2011	1	Utilities Drafter	Sent for Approval	
1/20/2011	1	Auditor Reviewer	Contingent	
1/20/2011	1	CITY AUDITOR	Reviewed and Approved	
1/20/2011	1	Utilities Drafter	Sent for Approval	
1/20/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/20/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
1/19/2011	1	EBOCO Reviewer	Sent for Approval	
1/19/2011	1	ODI DIRECTOR	Reviewed and Approved	
1/18/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/18/2011	1	Utilities Drafter	Sent for Approval	
1/13/2011	1	Utilities Drafter	Sent for Approval	
1/13/2011	1	Finance Reviewer	Reviewed and Approved	
1/13/2011	1	Finance Reviewer	Reviewed and Approved	
1/13/2011	1	Finance Reviewer	Reviewed and Approved	
1/12/2011	1	Utilities Reviewer	Sent for Approval	
1/12/2011	1	UTILITIES DIRECTOR	Reviewed and Approved	
1/11/2011	1	Utilities Reviewer	Reviewed and Approved	

1/5/2011

1

Finance - Purchasing Drafter

Sent for Approval