



## Legislation Details

**File #:** 0528-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/22/2010      **In control:** Utilities Committee  
**On agenda:** 4/12/2010      **Final action:** 4/14/2010

**Title:** To authorize and direct the Finance and Management Director to enter into two (2) contracts for the option to purchase Andritz D7LL Centrifuge Parts and Services with Andritz Separation, Inc., and Ashbrook Simon-Hartley Operations L.P., and to authorize the expenditure of \$2.00 to establish the contract from the Mail, Print Services and UTC Fund Account. (\$2.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/14/2010	1	CITY CLERK	Attest	
4/13/2010	1	MAYOR	Signed	
4/12/2010	1	Columbus City Council	Approved	Pass
4/12/2010	1	COUNCIL PRESIDENT	Signed	
4/5/2010	1	Columbus City Council	Read for the First Time	
3/26/2010	1	Auditor Reviewer	Reviewed and Approved	
3/26/2010	1	CITY AUDITOR	Reviewed and Approved	
3/26/2010	1	Finance Drafter	Sent for Approval	
3/26/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/26/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
3/25/2010	1	EBOCO Reviewer	Sent for Approval	
3/25/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/25/2010	1	Finance Drafter	Sent for Approval	
3/24/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/24/2010	1	Finance Drafter	Sent for Approval	
3/23/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/23/2010	1	Finance Reviewer	Reviewed and Approved	
3/22/2010	1	Finance - Purchasing Drafter	Sent for Approval	