



Legislation Details

File #: 0809-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/15/2007 **In control:** Utilities Committee
On agenda: 6/4/2007 **Final action:** 6/11/2007

Title: To authorize the Director of Finance and Management to issue a Blanket Purchase Order for the purchase of Polymer from a Universal Term Contract with Fort Bend Services., for the Division of Sewerage and Drainage; to authorize the expenditure of \$635,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$635,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/11/2007	1	CITY CLERK	Attest	
6/8/2007	1	MAYOR	Signed	
6/4/2007	1	Columbus City Council	Approved	Pass
6/4/2007	1	COUNCIL PRESIDENT	Signed	
5/24/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
5/23/2007	1	Auditor Reviewer	Reviewed and Approved	
5/23/2007	1	CITY AUDITOR	Reviewed and Approved	
5/23/2007	1	Utilities Drafter	Sent for Approval	
5/23/2007	1	CITY ATTORNEY	Reviewed and Approved	
5/22/2007	1	Finance Reviewer	Reviewed and Approved	
5/22/2007	1	Finance Reviewer	Reviewed and Approved	
5/22/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
5/22/2007	1	Utilities Drafter	Sent for Approval	
5/17/2007	1	Utilities Drafter	Sent for Approval	
5/17/2007	1	EBOCO Reviewer	Reviewed and Approved	
5/17/2007	1	ODI DIRECTOR	Reviewed and Approved	
5/17/2007	1	Utilities Drafter	Sent for Approval	
5/16/2007	1	Utilities Reviewer	Sent for Approval	
5/16/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
5/15/2007	1	Utilities Drafter	Sent for Approval	
5/15/2007	1	Utilities Reviewer	Reviewed and Approved	Pass