



Legislation Details

File #: 2357-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/23/2011 **In control:** Public Utilities Committee

On agenda: 2/6/2012 **Final action:** 2/8/2012

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$175,000.00 from the Sewerage System Operating Fund. (\$175,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/8/2012	1	MAYOR	Signed	
2/8/2012	1	CITY CLERK	Attest	
2/6/2012	1	COUNCIL PRESIDENT	Signed	
2/6/2012	1	Columbus City Council	Approved	Pass
1/30/2012	1	Columbus City Council	Read for the First Time	