

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 1622-2007 **Version**: 1

Type: Ordinance Status: Passed

File created: 10/3/2007 In control: Utilities Committee

On agenda: 11/12/2007 Final action: 11/15/2007

Title: To authorize the Finance and Management Director to establish additional Blanket Purchase Orders,

for water meter and appurtenances, from established Universal Term Contracts, with Badger Meters Inc., and Hersey Meters Company LLC, for the Division of Power and Water, and to authorize the

expenditure of \$77,000.00 from Water Systems Operating Fund. (\$77,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

11/15/2007	1	CITY CLERK		
11/12/2007	4	· · · · · · · · · · · · · · · · · · ·	Attest	
11/13/2007	1	MAYOR	Signed	
11/12/2007	1	Columbus City Council	Approved	Pass
11/12/2007	1	COUNCIL PRESIDENT	Signed	
11/5/2007	1	Columbus City Council	Read for the First Time	
10/24/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/23/2007	1	EBOCO Reviewer	Sent for Approval	
10/23/2007	1	ODI DIRECTOR	Reviewed and Approved	
10/23/2007	1	Utilities Drafter	Sent for Approval	
10/23/2007	1	Auditor Reviewer	Reviewed and Approved	
10/23/2007	1	CITY AUDITOR	Reviewed and Approved	
10/23/2007	1	Utilities Drafter	Sent for Approval	
10/23/2007	1	CITY ATTORNEY	Reviewed and Approved	
10/22/2007	1	Finance Reviewer	Reviewed and Approved	
10/22/2007	1	Finance Reviewer	Reviewed and Approved	
10/22/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/22/2007	1	Utilities Drafter	Sent for Approval	
10/19/2007	1	Utilities Drafter	Sent for Approval	
10/18/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/16/2007	1	Utilities Reviewer	Sent for Approval	
10/15/2007	1	Utilities Drafter	Sent for Approval	
10/11/2007	1	Utilities Drafter	Sent for Approval	

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10/9/2007	1	Utilities Drafter	Sent for Approval
10/9/2007	1	Utilities Drafter	Sent for Approval
10/3/2007	1	Utilities Drafter	Sent for Approval