



Legislation Details

File #: 1899-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/18/2008 **In control:** Utilities Committee
On agenda: 1/26/2009 **Final action:** 1/28/2009
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ITT Flygt Corp for the purchase of Flygt Pump Services from an established Universal Term Contract for the Division of Sewerage and Drainage, and to authorize the expenditure of \$30,000.00 from the Sewerage System Operating Fund (\$30,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/28/2009	1	CITY CLERK	Attest	
1/27/2009	1	MAYOR	Signed	
1/26/2009	1	Columbus City Council	Approved	Pass
1/26/2009	1	COUNCIL PRESIDENT	Signed	
12/15/2008	1	Columbus City Council	Read for the First Time	
12/2/2008	1	Utilities Drafter	Sent for Approval	
12/2/2008	1	CITY ATTORNEY	Reviewed and Approved	
12/2/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
12/1/2008	1	EBOCO Reviewer	Sent for Approval	
12/1/2008	1	ODI DIRECTOR	Reviewed and Approved	
11/26/2008	1	Utilities Drafter	Sent for Approval	
11/26/2008	1	Auditor Reviewer	Reviewed and Approved	
11/26/2008	1	CITY AUDITOR	Reviewed and Approved	
11/26/2008	1	Utilities Drafter	Sent for Approval	
11/25/2008	1	Utilities Reviewer	Sent for Approval	
11/25/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
11/25/2008	1	Utilities Drafter	Sent for Approval	
11/25/2008	1	Finance Reviewer	Reviewed and Approved	
11/25/2008	1	Finance Reviewer	Reviewed and Approved	
11/25/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/25/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
11/24/2008	1	Utilities Reviewer	Reviewed and Approved	

11/19/2008	1	Utilities Drafter	Sent for Approval
11/18/2008	1	Utilities Drafter	Sent for Approval
11/18/2008	1	Utilities Reviewer	Reviewed and Approved