



Legislation Details

File #: 1619-2007 **Version:** 1

Type: Ordinance **Status:** Passed

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

On agenda: 11/5/2007 **Final action:** 11/8/2007

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; to authorize the expenditure of \$\$68,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$68,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/8/2007	1	CITY CLERK	Attest	
11/7/2007	1	MAYOR	Signed	
11/5/2007	1	Columbus City Council	Approved	
11/5/2007	1	COUNCIL PRESIDENT	Signed	
10/22/2007	1	Auditor Reviewer	Reviewed and Approved	
10/22/2007	1	CITY AUDITOR	Reviewed and Approved	
10/22/2007	1	Utilities Drafter	Sent for Approval	
10/22/2007	1	CITY ATTORNEY	Reviewed and Approved	
10/22/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/19/2007	1	ODI DIRECTOR	Reviewed and Approved	
10/19/2007	1	Utilities Drafter	Sent for Approval	
10/18/2007	1	EBOCO Reviewer	Sent for Approval	
10/16/2007	1	Utilities Drafter	Sent for Approval	
10/15/2007	1	Finance Reviewer	Reviewed and Approved	
10/15/2007	1	Finance Reviewer	Reviewed and Approved	
10/15/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/15/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/11/2007	1	Utilities Reviewer	Sent for Approval	
10/11/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/11/2007	1	Utilities Drafter	Sent for Approval	
10/9/2007	1	Utilities Reviewer	Reviewed and Approved	
10/3/2007	1	Utilities Drafter	Sent for Approval	