

City of Columbus

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

Legislation Details

File #: 1664-2007 **Version**: 1

Type: Ordinance Status: Passed

File created: 10/11/2007 In control: Finance & Economic Development Committee

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

Title: To authorize and direct the Finance & Management Director to enter into six (6) contracts for the

option to obtain Water Meters and Appurtenances with Badger Meter, Inc., Elster AMCO Water Inc., Hersey Meters Company, H.D. Supply Waterworks Ltd., Metron Farnier, LLC., and Ferguson Enterprises, Inc., to authorize the expenditure of \$6.00 to establish the contracts from the Universal

Term Contract Fund, and to declare an emergency. (\$6.00).

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	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
10/19/2007	1	City Clerk's Office	Sent back for Clarification/Correction	
10/15/2007	1	ODI DIRECTOR	Reviewed and Approved	
10/15/2007	1	Finance - Purchasing Drafter	Sent for Approval	
10/15/2007	1	Auditor Reviewer	Reviewed and Approved	
10/15/2007	1	CITY AUDITOR	Reviewed and Approved	
10/15/2007	1	Finance - Purchasing Drafter	Sent for Approval	
10/15/2007	1	CITY ATTORNEY	Reviewed and Approved	
10/15/2007	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
10/12/2007	1	Finance - Purchasing Drafter	Sent for Approval	
10/12/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/12/2007	1	Finance - Purchasing Drafter	Sent for Approval	
10/12/2007	1	EBOCO Reviewer	Reviewed and Approved	
10/11/2007	1	Finance - Purchasing Drafter	Sent for Approval	
10/11/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	