



Legislation Details

File #: 2533-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/1/2015 **In control:** Public Utilities Committee
On agenda: 11/16/2015 **Final action:** 11/18/2015

Title: To authorize the Finance and Management Director to establish a blanket purchase order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract with Mueller Systems, LLC for the Division of Water; and to authorize the expenditure of \$50,000.00 from Water Operating Fund. (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/18/2015	1	CITY CLERK	Attest	
11/17/2015	1	MAYOR	Signed	
11/16/2015	1	COUNCIL PRESIDENT	Signed	
11/16/2015	1	Columbus City Council	Approved	Pass
11/2/2015	1	Columbus City Council	Read for the First Time	