



## Legislation Details

**File #:** 0397-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/2/2010      **In control:** Utilities Committee  
**On agenda:** 4/12/2010      **Final action:** 4/14/2010  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying Inc for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/14/2010	1	CITY CLERK	Attest	
4/13/2010	1	MAYOR	Signed	
4/12/2010	1	Columbus City Council	Approved	Pass
4/12/2010	1	COUNCIL PRESIDENT	Signed	
4/5/2010	1	Columbus City Council	Read for the First Time	
3/24/2010	1	Utilities Drafter	Sent for Approval	
3/24/2010	1	Auditor Reviewer	Reviewed and Approved	
3/24/2010	1	CITY AUDITOR	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent for Approval	
3/24/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/23/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/22/2010	1	Utilities Drafter	Sent for Approval	
3/22/2010	1	EBOCO Reviewer	Sent for Approval	
3/19/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/19/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/17/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/17/2010	1	Utilities Drafter	Sent for Approval	
3/17/2010	1	Finance Reviewer	Reviewed and Approved	
3/17/2010	1	Finance Reviewer	Reviewed and Approved	
3/16/2010	1	Utilities Reviewer	Sent for Approval	
3/12/2010	1	Utilities Reviewer	Reviewed and Approved	

3/2/2010

1

Utilities Drafter

Sent for Approval