



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

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Utilities Drafter

Sent for Approval