



## Legislation Details

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**File #:** 3173-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/9/2015      **In control:** Public Utilities Committee  
**On agenda:** 2/1/2016      **Final action:** 2/5/2016

**Title:** To authorize the Director of Finance and Management to establish a blanket purchase order for Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Water; to authorize the expenditure of \$50,000.00 from the Water Operating Fund. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD3173-2015 Financial Coding

Date	Ver.	Action By	Action	Result
2/5/2016	1	CITY CLERK	Attest	
2/4/2016	1	MAYOR	Signed	
2/1/2016	1	COUNCIL PRESIDENT	Signed	
2/1/2016	1	Columbus City Council	Approved	Pass
1/25/2016	1	Columbus City Council	Read for the First Time	