



Legislation Details

File #: 1515-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/18/2008 **In control:** Utilities Committee
On agenda: 10/27/2008 **Final action:** 10/27/2008
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Neenah Foundry for the purchase of Construction Castings from an established Universal Term Contract for the Division of Sewerage and Drainage, to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/27/2008	1	Columbus City Council	Approved	Pass
10/27/2008	1	COUNCIL PRESIDENT	Signed	
10/16/2008	1	Utilities Drafter	Sent for Approval	
10/16/2008	1	Auditor Reviewer	Reviewed and Approved	
10/16/2008	1	CITY AUDITOR	Reviewed and Approved	
10/16/2008	1	Utilities Drafter	Sent for Approval	
10/16/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/16/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/15/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/15/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/14/2008	1	Finance Reviewer	Reviewed and Approved	
10/14/2008	1	Finance Reviewer	Reviewed and Approved	
10/14/2008	1	Finance Reviewer	Reviewed and Approved	
10/9/2008	1	Utilities Drafter	Sent for Approval	
10/8/2008	1	Utilities Drafter	Sent for Approval	
10/8/2008	1	EBOCO Reviewer	Sent for Approval	
10/8/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/7/2008	1	Utilities Reviewer	Sent for Approval	
10/7/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/6/2008	1	Utilities Reviewer	Reviewed and Approved	
9/18/2008	1	Utilities Drafter	Sent for Approval	