



Legislation Details

File #: 1031-2005 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/26/2005 **In control:** Utilities Committee

On agenda: 7/18/2005 **Final action:** 7/20/2005

Title: To authorize the Finance Director to establish a Blanket Purchase Order, for GPS Equipment, from an established Universal Term Contract with Mapsync, for the Division of Water in the amount of \$66,865.00, to authorize the expenditure of \$66,865.00 from the Water Works Enlargement Voted 1991 Bonds Fund. (\$66,865.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/20/2005	1	MAYOR	Signed	
7/20/2005	1	ACTING CITY CLERK	Attest	
7/18/2005	1	Columbus City Council	Approved	Pass
7/18/2005	1	COUNCIL PRESIDENT	Signed	
7/11/2005	1	Columbus City Council	Read for the First Time	
6/28/2005	1	Utilities Drafter	Sent for Approval	
6/28/2005	1	City Clerk's Office	Sent back for Clarification/Correction	
6/28/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/27/2005	1	Utilities Drafter	Sent for Approval	
6/27/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/24/2005	1	Utilities Drafter	Sent for Approval	
6/24/2005	1	Auditor Reviewer	Reviewed and Approved	
6/24/2005	1	CITY AUDITOR	Reviewed and Approved	
6/23/2005	1	Finance Reviewer	Reviewed and Approved	
6/23/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
6/22/2005	1	Utilities Drafter	Sent for Approval	
6/21/2005	1	ODI DIRECTOR	Reviewed and Approved	
6/17/2005	1	EBOCO Reviewer	Reviewed and Approved	
6/16/2005	1	Utilities Reviewer	Sent for Approval	
6/16/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
6/16/2005	1	Utilities Drafter	Sent for Approval	
6/14/2005	1	Utilities Reviewer	Reviewed and Approved	

6/14/2005	1	Utilities Drafter	Sent for Approval
5/27/2005	1	Utilities Drafter	Sent for Approval
5/27/2005	1	Utilities Drafter	Sent for Approval
5/26/2005	1	Utilities Drafter	Sent for Approval