



## Legislation Details

**File #:** 0583-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/16/2005      **In control:** Utilities Committee  
**On agenda:** 3/28/2005      **Final action:** 3/31/2005  
**Title:** To authorize the Finance Director to establish a Blanket Purchase Order, for ¾-ton cargo vans, from an established Universal Term Contract with Byers Chevrolet, for the Division of Water, to authorize the expenditure of \$65,168.00 from Water Systems Operating Fund, and to declare an emergency. (\$65,168.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/31/2005	1	CITY CLERK	Attest	
3/30/2005	1	MAYOR	Signed	
3/28/2005	1	Columbus City Council	Approved	Pass
3/28/2005	1	COUNCIL PRESIDENT	Signed	
3/18/2005	1	Utilities Drafter	Sent for Approval	
3/18/2005	1	Auditor Reviewer	Reviewed and Approved	
3/18/2005	1	CITY AUDITOR	Reviewed and Approved	
3/18/2005	1	Utilities Drafter	Sent for Approval	
3/18/2005	1	CITY ATTORNEY	Reviewed and Approved	Pass
3/18/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/17/2005	1	Utilities Drafter	Sent for Approval	
3/17/2005	1	Utilities Reviewer	Reviewed and Approved	
3/17/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/17/2005	1	Utilities Drafter	Sent for Approval	
3/17/2005	1	Utilities Drafter	Sent for Approval	
3/17/2005	1	EBOCO Reviewer	Sent for Approval	
3/17/2005	1	ODI DIRECTOR	Reviewed and Approved	
3/16/2005	1	Utilities Drafter	Sent for Approval	
3/16/2005	1	Utilities Drafter	Sent for Approval	
3/16/2005	1	Utilities Drafter	Sent for Approval	
3/16/2005	1	Utilities Drafter	Sent for Approval	
3/16/2005	1	Utilities Reviewer	Reviewed and Approved	