



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	