



Legislation Details

File #: 2029-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/15/2015 **In control:** Public Utilities Committee

On agenda: 9/28/2015 **Final action:** 9/30/2015

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders for mainline and fire hydrant parts from established Universal Term Contracts with Ferguson Waterworks, and HD Supply Waterworks LTD for the Division of Water, to authorize the expenditure of \$195,000.00 from Water Systems Operating Fund. (\$195,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/30/2015	1	CITY CLERK	Attest	
9/29/2015	1	MAYOR	Signed	
9/28/2015	1	COUNCIL PRESIDENT	Signed	
9/28/2015	1	Columbus City Council	Approved	Pass
9/21/2015	1	Columbus City Council	Read for the First Time	