



Legislation Details

File #: 0508-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/22/2011 **In control:** Public Utilities Committee
On agenda: 5/2/2011 **Final action:** 5/4/2011
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental; and to authorize the expenditure of \$240,000.00 from the Sewerage System Operating Fund. (\$240,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/4/2011	1	CITY CLERK	Attest	
5/3/2011	1	MAYOR	Signed	
5/2/2011	1	Columbus City Council	Approved	Pass
5/2/2011	1	COUNCIL PRESIDENT	Signed	
4/25/2011	1	Columbus City Council	Read for the First Time	
4/6/2011	1	Utilities Drafter	Sent for Approval	
4/6/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/6/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/5/2011	1	Utilities Drafter	Sent for Approval	
4/5/2011	1	Auditor Reviewer	Reviewed and Approved	
4/5/2011	1	CITY AUDITOR	Reviewed and Approved	
4/4/2011	1	Utilities Drafter	Sent for Approval	
4/4/2011	1	EBOCO Reviewer	Sent for Approval	
4/4/2011	1	ODI DIRECTOR	Reviewed and Approved	
4/1/2011	1	Finance Reviewer	Reviewed and Approved	
4/1/2011	1	Finance Reviewer	Reviewed and Approved	
4/1/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/31/2011	1	Utilities Drafter	Sent for Approval	
3/31/2011	1	Finance Reviewer	Reviewed and Approved	
3/30/2011	1	Utilities Reviewer	Sent for Approval	
3/30/2011	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/24/2011	1	Utilities Reviewer	Reviewed and Approved	

3/22/2011

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Utilities Drafter

Sent for Approval