



Legislation Details

File #: 0833-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/27/2010 **In control:** Utilities Committee
On agenda: 6/28/2010 **Final action:** 7/1/2010
Title: To authorize the Finance and Management Director to establish Blanket Purchase Orders, based on existing Universal Term Contracts with Kaman Industrial Technologies and Siemens Water Technologies, for parts needed to refurbish settling basins and flocculation channels at the Hap Cremean Water Treatment Plant, for the Division of Power and Water, and to authorize the expenditure of \$190,000.00 from the Water Build America Bonds Fund. (\$190,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/1/2010	1	CITY CLERK	Attest	
6/30/2010	1	MAYOR	Signed	
6/28/2010	1	Columbus City Council	Approved	Pass
6/28/2010	1	COUNCIL PRESIDENT	Signed	
6/21/2010	1	Columbus City Council	Read for the First Time	
6/10/2010	1	CITY ATTORNEY	Reviewed and Approved	
6/10/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/9/2010	1	ODI DIRECTOR	Reviewed and Approved	
6/9/2010	1	Utilities Drafter	Sent for Approval	
6/8/2010	1	EBOCO Reviewer	Sent for Approval	
6/7/2010	1	Utilities Drafter	Sent for Approval	
6/7/2010	1	Auditor Reviewer	Reviewed and Approved	
6/7/2010	1	CITY AUDITOR	Reviewed and Approved	
6/7/2010	1	Utilities Drafter	Sent for Approval	
6/4/2010	1	Finance Reviewer	Reviewed and Approved	
6/4/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
6/3/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
6/3/2010	1	Utilities Drafter	Sent for Approval	
6/3/2010	1	Finance Reviewer	Reviewed and Approved	
6/2/2010	1	Utilities Drafter	Sent for Approval	
6/2/2010	1	Utilities Reviewer	Reviewed and Approved	

6/2/2010	1	Utilities Drafter	Sent for Approval
6/2/2010	1	Utilities Reviewer	Sent for Approval
6/1/2010	1	Utilities Drafter	Sent for Approval
6/1/2010	1	Utilities Reviewer	Reviewed and Approved
5/27/2010	1	Utilities Drafter	Sent for Approval