



Legislation Details

File #: 0026-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/18/2015 **In control:** Public Utilities Committee
On agenda: 2/8/2016 **Final action:** 2/10/2016
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Plumbing Supplies from a pending Universal Term Contract with Westwater Supply Corporation., for the Division of Sewerage and Drainage and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0026-2016 Financial Coding

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 2/10/2016 | 1 | CITY CLERK | Attest | |
| 2/10/2016 | 1 | MAYOR | Signed | |
| 2/8/2016 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/8/2016 | 1 | Columbus City Council | Approved | Pass |
| 2/1/2016 | 1 | Columbus City Council | Read for the First Time | |