



## Legislation Details

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**File #:** 0039-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/18/2014      **In control:** Public Utilities Committee  
**On agenda:** 2/2/2015      **Final action:** 2/4/2015  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of small tools from an established Universal Term Contract with Spartan Tool Co., Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/4/2015	1	CITY CLERK	Attest	
2/3/2015	1	MAYOR	Signed	
2/2/2015	1	COUNCIL PRESIDENT	Signed	
2/2/2015	1	Columbus City Council	Approved	Pass
1/26/2015	1	Columbus City Council	Read for the First Time	