



Legislation Details

File #: 0798-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/21/2010 **In control:** Utilities Committee
On agenda: 6/14/2010 **Final action:** 6/16/2010

Title: To authorize the Director of Finance and Management to issue a Blanket Purchase Orders for the purchase of Polymer from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,400,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$1,400,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/16/2010	1	CITY CLERK	Attest	
6/15/2010	1	MAYOR	Signed	
6/14/2010	1	Columbus City Council	Approved	Pass
6/14/2010	1	COUNCIL PRESIDENT	Signed	
6/2/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/1/2010	1	Utilities Drafter	Sent for Approval	
6/1/2010	1	Auditor Reviewer	Reviewed and Approved	
6/1/2010	1	CITY AUDITOR	Reviewed and Approved	
6/1/2010	1	Utilities Drafter	Sent for Approval	
6/1/2010	1	CITY ATTORNEY	Reviewed and Approved	
5/28/2010	1	ODI DIRECTOR	Reviewed and Approved	
5/27/2010	1	EBOCO Reviewer	Sent for Approval	
5/26/2010	1	Utilities Drafter	Sent for Approval	
5/25/2010	1	Utilities Reviewer	Sent for Approval	
5/25/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
5/25/2010	1	Utilities Drafter	Sent for Approval	
5/25/2010	1	Finance Reviewer	Reviewed and Approved	
5/25/2010	1	Finance Reviewer	Reviewed and Approved	
5/25/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
5/24/2010	1	Utilities Reviewer	Reviewed and Approved	
5/21/2010	1	Utilities Drafter	Sent for Approval	