



## Legislation Details

**File #:** 1591-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/28/2007      **In control:** Utilities Committee  
**On agenda:** 11/12/2007      **Final action:** 11/15/2007

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for mainline parts and fire hydrants, from an established Universal Term Contract with HD Supply Waterworks, Ltd., for the Division of Power and Water, to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund. (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/15/2007	1	CITY CLERK	Attest	
11/13/2007	1	MAYOR	Signed	
11/12/2007	1	Columbus City Council	Approved	Pass
11/12/2007	1	COUNCIL PRESIDENT	Signed	
11/5/2007	1	Columbus City Council	Read for the First Time	
10/24/2007	1	ODI DIRECTOR	Reviewed and Approved	
10/24/2007	1	Utilities Drafter	Sent for Approval	
10/24/2007	1	Auditor Reviewer	Reviewed and Approved	
10/24/2007	1	CITY AUDITOR	Reviewed and Approved	
10/24/2007	1	Utilities Drafter	Sent for Approval	
10/24/2007	1	CITY ATTORNEY	Reviewed and Approved	
10/24/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/23/2007	1	EBOCO Reviewer	Sent for Approval	
10/22/2007	1	Finance Reviewer	Reviewed and Approved	
10/22/2007	1	Finance Reviewer	Reviewed and Approved	
10/22/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/22/2007	1	Utilities Drafter	Sent for Approval	
10/19/2007	1	Utilities Drafter	Sent for Approval	
10/18/2007	1	Utilities Reviewer	Sent for Approval	
10/18/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/15/2007	1	Utilities Drafter	Sent for Approval	
10/11/2007	1	Utilities Drafter	Sent for Approval	

10/9/2007	1	Utilities Drafter	Sent for Approval
10/9/2007	1	Utilities Drafter	Sent for Approval
9/28/2007	1	Utilities Drafter	Sent for Approval