

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## 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:

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	
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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	

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