



Legislation Details

File #: 1261-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/21/2009 **In control:** Utilities Committee

On agenda: 10/26/2009 **Final action:** 10/29/2009

Title: To authorize the Director of Finance and Management to issue a Blanket Purchase Order from an established Universal Term Contract for the purchase of Polymer with Fort Bend Services., for the Division of Sewerage and Drainage; to authorize the expenditure of \$500,000.00 from the Sewerage System Operating Fund. (\$500,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/29/2009	1	CITY CLERK	Attest	
10/28/2009	1	MAYOR	Signed	
10/26/2009	1	Columbus City Council	Approved	
10/26/2009	1	COUNCIL PRESIDENT	Signed	
10/19/2009	1	Columbus City Council	Read for the First Time	
9/28/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/25/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/25/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/25/2009	1	Utilities Drafter	Sent for Approval	
9/25/2009	1	Auditor Reviewer	Reviewed and Approved	
9/25/2009	1	CITY AUDITOR	Reviewed and Approved	
9/25/2009	1	Utilities Drafter	Sent for Approval	
9/25/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/24/2009	1	Utilities Drafter	Sent for Approval	
9/24/2009	1	Finance Reviewer	Reviewed and Approved	
9/24/2009	1	Finance Reviewer	Reviewed and Approved	
9/23/2009	1	EBOCO Reviewer	Sent for Approval	
9/23/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/22/2009	1	Utilities Reviewer	Sent for Approval	
9/22/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/22/2009	1	Utilities Drafter	Sent for Approval	
9/21/2009	1	Utilities Drafter	Sent for Approval	

9/21/2009

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Utilities Reviewer

Reviewed and Approved