



Legislation Details

File #: 0414-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/27/2008 **In control:** Utilities Committee
On agenda: 4/7/2008 **Final action:** 4/10/2008
Title: To authorize the Director of Finance and Management to issue a Blanket Purchase Order for the purchase of Polymer from a Universal Term Contract with Fort Bend Services., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/10/2008	1	CITY CLERK	Attest	
4/8/2008	1	ACTING MAYOR	Signed	
4/7/2008	1	Columbus City Council	Approved	Pass
4/7/2008	1	COUNCIL PRESIDENT PRO-TEM	Signed	
3/31/2008	1	Columbus City Council	Read for the First Time	
3/10/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/10/2008	1	Utilities Drafter	Sent for Approval	
3/10/2008	1	Auditor Reviewer	Reviewed and Approved	
3/10/2008	1	CITY AUDITOR	Reviewed and Approved	
3/10/2008	1	Utilities Drafter	Sent for Approval	
3/10/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/10/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/5/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/5/2008	1	Utilities Drafter	Sent for Approval	
3/5/2008	1	Finance Reviewer	Reviewed and Approved	
3/4/2008	1	EBOCO Reviewer	Reviewed and Approved	
3/3/2008	1	Utilities Reviewer	Reviewed and Approved	
3/3/2008	1	Utilities Reviewer	Sent for Approval	
3/3/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/3/2008	1	Utilities Drafter	Sent for Approval	
2/27/2008	1	Utilities Drafter	Sent for Approval	