



## Legislation Details

**File #:** 1093-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/6/2009      **In control:** Utilities Committee  
**On agenda:** 9/14/2009      **Final action:** 9/16/2009  
**Title:** To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Penn Valley Pumps and Pump Parts with Delaney & Associates, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/16/2009	1	CITY CLERK	Attest	
9/15/2009	1	MAYOR	Signed	
9/14/2009	1	Columbus City Council	Approved	
9/14/2009	1	COUNCIL PRESIDENT	Signed	
8/17/2009	1	CITY ATTORNEY	Reviewed and Approved	
8/17/2009	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
8/14/2009	1	CITY AUDITOR	Reviewed and Approved	
8/14/2009	1	Finance - Purchasing Drafter	Sent for Approval	
8/13/2009	1	CITY AUDITOR	Reviewed and Approved	
8/11/2009	1	Finance - Purchasing Drafter	Sent for Approval	
8/10/2009	1	EBOCO Reviewer	Sent for Approval	
8/10/2009	1	ODI DIRECTOR	Reviewed and Approved	
8/7/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
8/7/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
8/6/2009	1	Finance - Purchasing Drafter	Sent for Approval	