



## Legislation Details

**File #:** 0424-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/8/2010      **In control:** Utilities Committee  
**On agenda:** 4/12/2010      **Final action:** 4/14/2010  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Schwing Pump Replacement Parts from a Universal Term Contract with Motion Industries for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By                     | Action                             | Result |
|-----------|------|-------------------------------|------------------------------------|--------|
| 4/14/2010 | 1    | CITY CLERK                    | Attest                             |        |
| 4/13/2010 | 1    | MAYOR                         | Signed                             |        |
| 4/12/2010 | 1    | Columbus City Council         | Approved                           | Pass   |
| 4/12/2010 | 1    | COUNCIL PRESIDENT             | Signed                             |        |
| 4/5/2010  | 1    | Columbus City Council         | Read for the First Time            |        |
| 3/24/2010 | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 3/24/2010 | 1    | Auditor Reviewer              | Reviewed and Approved              |        |
| 3/24/2010 | 1    | CITY AUDITOR                  | Reviewed and Approved              |        |
| 3/24/2010 | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 3/24/2010 | 1    | CITY ATTORNEY                 | Reviewed and Approved              |        |
| 3/24/2010 | 1    | Utilities Drafter             | Sent to Clerk's Office for Council |        |
| 3/23/2010 | 1    | ODI DIRECTOR                  | Reviewed and Approved              |        |
| 3/22/2010 | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 3/22/2010 | 1    | EBOCO Reviewer                | Sent for Approval                  |        |
| 3/19/2010 | 1    | Finance - Purchasing Reviewer | Reviewed and Approved              |        |
| 3/19/2010 | 1    | FINANCE DIRECTOR              | Reviewed and Approved              |        |
| 3/18/2010 | 1    | Finance Reviewer              | Reviewed and Approved              |        |
| 3/18/2010 | 1    | Finance Reviewer              | Reviewed and Approved              |        |
| 3/17/2010 | 1    | UTILITIES DIRECTOR            | Reviewed and Approved              |        |
| 3/17/2010 | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 3/17/2010 | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 3/16/2010 | 1    | Utilities Reviewer            | Sent for Approval                  |        |

|           |   |                    |                       |
|-----------|---|--------------------|-----------------------|
| 3/12/2010 | 1 | Utilities Reviewer | Reviewed and Approved |
| 3/8/2010  | 1 | Utilities Drafter  | Sent for Approval     |