



Legislation Details

File #: 1110-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/9/2005 **In control:** Utilities Committee
On agenda: 6/27/2005 **Final action:** 6/30/2005
Title: To authorize the Finance Director to establish additional Blanket Purchase Orders, for fire hydrant parts, from established Universal Term Contracts, with Midwest Pipe & Supply and Hughes Supply, for the Division of Water, to authorize the expenditure of \$161,616.25 from Water Systems Operating Fund, and to declare an emergency. (\$161,616.25)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/30/2005	1	CITY CLERK	Attest	
6/29/2005	1	MAYOR	Signed	
6/27/2005	1	Columbus City Council	Approved	Pass
6/27/2005	1	COUNCIL PRESIDENT PRO-TEM	Signed	
6/17/2005	1	Utilities Drafter	Sent for Approval	
6/17/2005	1	Auditor Reviewer	Reviewed and Approved	
6/17/2005	1	CITY AUDITOR	Reviewed and Approved	
6/17/2005	1	Utilities Drafter	Sent for Approval	
6/17/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/17/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/16/2005	1	ODI DIRECTOR	Reviewed and Approved	
6/14/2005	1	Utilities Reviewer	Sent for Approval	
6/14/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
6/14/2005	1	Utilities Drafter	Sent for Approval	
6/14/2005	1	EBOCO Reviewer	Reviewed and Approved	
6/13/2005	1	Utilities Drafter	Sent for Approval	
6/10/2005	1	Utilities Drafter	Sent for Approval	
6/10/2005	1	Utilities Drafter	Sent for Approval	
6/10/2005	1	Utilities Drafter	Sent for Approval	
6/10/2005	1	Utilities Drafter	Sent for Approval	
6/10/2005	1	Utilities Reviewer	Reviewed and Approved	
6/9/2005	1	Utilities Drafter	Sent for Approval	