



## Legislation Details

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**File #:** 2111-2015      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 8/12/2015      **In control:** Public Utilities Committee

**On agenda:** 9/28/2015      **Final action:** 9/30/2015

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Westcoast Rotor Inc. from an established Universal Term Contract for the purchase of Moyno Pumps and Pump Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/30/2015	1	CITY CLERK	Attest	
9/29/2015	1	MAYOR	Signed	
9/28/2015	1	COUNCIL PRESIDENT	Signed	
9/28/2015	1	Columbus City Council	Approved	Pass
9/21/2015	1	Columbus City Council	Read for the First Time	