



## Legislation Details

**File #:** 1470-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/4/2010      **In control:** Utilities Committee  
**On agenda:** 10/18/2010      **Final action:** 10/20/2010

**Title:** To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Service and Repair Parts with HD Supply Waterworks, Site Supply, Inc., Dreier & Maller, Inc., and Ferguson Waterworks, to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/7/2010	1	Auditor Reviewer	Reviewed and Approved	
10/7/2010	1	CITY AUDITOR	Reviewed and Approved	
10/7/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/7/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/7/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
10/6/2010	1	EBOCO Reviewer	Sent for Approval	
10/6/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/4/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/4/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/4/2010	1	Finance Reviewer	Reviewed and Approved	
10/4/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/4/2010	1	Finance Drafter	Sent for Approval	