



Legislation Details

File #: 1254-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/18/2009 **In control:** Utilities Committee

On agenda: 10/26/2009 **Final action:** 10/28/2009

Title: To authorize the Director of Finance and Management to enter into a contract with BissNuss, Inc. for the purchase Electronic Load Cells and Indicators for the Division of Power and Water and to authorize the expenditure of \$33,026.00 from the Water Operating Fund. (\$33,026.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Recommendation.pdf, 2. Information for legislation.pdf

Date	Ver.	Action By	Action	Result
10/29/2009	1	CITY CLERK	Attest	
10/28/2009	1	MAYOR	Signed	
10/26/2009	1	Columbus City Council	Approved	
10/26/2009	1	COUNCIL PRESIDENT	Signed	
10/19/2009	1	Columbus City Council	Read for the First Time	
10/2/2009	1	Utilities Drafter	Sent for Approval	
10/2/2009	1	Utilities Drafter	Sent for Approval	
10/2/2009	1	Auditor Reviewer	Reviewed and Approved	
10/2/2009	1	CITY AUDITOR	Reviewed and Approved	
10/2/2009	1	Utilities Drafter	Sent for Approval	
10/2/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/2/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/1/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/1/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/29/2009	1	Finance Reviewer	Reviewed and Approved	
9/28/2009	1	EBOCO Reviewer	Sent for Approval	
9/28/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/28/2009	1	Utilities Drafter	Sent for Approval	
9/28/2009	1	Finance Reviewer	Reviewed and Approved	
9/25/2009	1	Utilities Reviewer	Sent for Approval	
9/25/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/25/2009	1	Utilities Drafter	Sent for Approval	
9/22/2009	1	Utilities Drafter	Sent for Approval	

9/22/2009	1	Utilities Drafter	Sent for Approval
9/22/2009	1	Utilities Reviewer	Reviewed and Approved
9/22/2009	1	Utilities Drafter	Sent for Approval
9/21/2009	1	Utilities Drafter	Sent for Approval
9/18/2009	1	Utilities Drafter	Sent for Approval