



Legislation Details

File #: 1440-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/22/2015 **In control:** Public Utilities Committee

On agenda: 7/13/2015 **Final action:** 7/16/2015

Title: To authorize the Finance and Management Director to establish a Blanket Purchase Order for Water Meters, Yokes, Meter Setters and Appurtenances from an established Universal Term Contract with Ferguson Enterprises, Inc. for the Division of Water; and to authorize the expenditure of \$64,000.00 from Water Operating Fund. (\$64,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/16/2015	1	CITY CLERK	Attest	
7/15/2015	1	MAYOR	Signed	
7/13/2015	1	COUNCIL PRESIDENT	Signed	
7/13/2015	1	Columbus City Council	Approved	Pass
6/22/2015	1	Columbus City Council	Read for the First Time	