



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 | |