



Legislation Details

File #: 1761-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/23/2010 **In control:** Utilities Committee

On agenda: 12/13/2010 **Final action:** 12/16/2010

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Power and Water; to authorize the expenditure of \$25,000.00 from Water Systems Operating Fund; and to declare an emergency. (\$25,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/16/2010	1	CITY CLERK	Attest	
12/14/2010	1	MAYOR	Signed	
12/13/2010	1	Columbus City Council	Approved	Pass
12/13/2010	1	COUNCIL PRESIDENT	Signed	
12/1/2010	1	Utilities Drafter	Sent for Approval	
12/1/2010	1	Auditor Reviewer	Reviewed and Approved	
12/1/2010	1	CITY AUDITOR	Reviewed and Approved	
12/1/2010	1	Utilities Drafter	Sent for Approval	
12/1/2010	1	CITY ATTORNEY	Reviewed and Approved	
12/1/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/30/2010	1	EBOCO Reviewer	Sent for Approval	
11/30/2010	1	ODI DIRECTOR	Reviewed and Approved	
11/26/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/26/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
11/26/2010	1	Utilities Drafter	Sent for Approval	
11/24/2010	1	Utilities Drafter	Sent for Approval	
11/24/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
11/24/2010	1	Utilities Drafter	Sent for Approval	
11/24/2010	1	Finance Reviewer	Reviewed and Approved	
11/24/2010	1	Finance Reviewer	Sent for Approval	
11/23/2010	1	Utilities Drafter	Sent for Approval	
11/23/2010	1	Utilities Drafter	Sent for Approval	

11/23/2010

1

Utilities Reviewer

Reviewed and Approved