



Legislation Details

File #: 2666-2013 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/6/2013 **In control:** Public Utilities Committee

On agenda: 12/9/2013 **Final action:** 12/11/2013

Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Meter Yokes & Setters from an established Universal Term Contract with HD Supply Waterworks LTD for the Division of Water; to authorize the expenditure of \$100,000.00 from Water Operating Fund. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/11/2013	1	CITY CLERK	Attest	
12/11/2013	1	ACTING MAYOR	Signed	
12/9/2013	1	COUNCIL PRESIDENT	Signed	
12/9/2013	1	Columbus City Council	Approved	Pass
12/2/2013	1	Columbus City Council	Read for the First Time	