



Legislation Details

File #: 1177-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 7/6/2007 **In control:** Utilities Committee
On agenda: 7/30/2007 **Final action:** 8/2/2007
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order, for mainline parts and fire hydrants, from an established Universal Term Contract with HD Supply Waterworks, Ltd., for the Division of Power and Water, to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/2/2007	1	CITY CLERK	Attest	
8/1/2007	1	MAYOR	Signed	
7/30/2007	1	Columbus City Council	Approved	Pass
7/30/2007	1	COUNCIL PRESIDENT	Signed	
7/23/2007	1	Columbus City Council	Read for the First Time	
7/13/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
7/12/2007	1	Utilities Drafter	Sent for Approval	
7/12/2007	1	EBOCO Reviewer	Sent for Approval	
7/12/2007	1	ODI DIRECTOR	Reviewed and Approved	
7/12/2007	1	Utilities Drafter	Sent for Approval	
7/12/2007	1	Auditor Reviewer	Reviewed and Approved	
7/12/2007	1	CITY AUDITOR	Reviewed and Approved	
7/12/2007	1	Utilities Drafter	Sent for Approval	
7/12/2007	1	CITY ATTORNEY	Reviewed and Approved	
7/11/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
7/10/2007	1	Utilities Drafter	Sent for Approval	
7/10/2007	1	Finance Reviewer	Reviewed and Approved	
7/10/2007	1	Finance Reviewer	Reviewed and Approved	
7/9/2007	1	Utilities Drafter	Sent for Approval	
7/9/2007	1	Utilities Reviewer	Sent for Approval	
7/9/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
7/6/2007	1	Utilities Drafter	Sent for Approval	

7/6/2007	1	Utilities Drafter	Sent for Approval
7/6/2007	1	Utilities Drafter	Sent for Approval
7/6/2007	1	Utilities Reviewer	Reviewed and Approved