



## Legislation Details

**File #:** 1096-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/10/2009      **In control:** Utilities Committee  
**On agenda:** 10/5/2009      **Final action:** 10/8/2009

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for hydrant parts 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:** 1. Non-budget form.pdf

| Date      | Ver. | Action By                     | Action                             | Result |
|-----------|------|-------------------------------|------------------------------------|--------|
| 10/8/2009 | 1    | CITY CLERK                    | Attest                             |        |
| 10/6/2009 | 1    | MAYOR                         | Signed                             |        |
| 10/5/2009 | 1    | Columbus City Council         | Approved                           | Pass   |
| 10/5/2009 | 1    | COUNCIL PRESIDENT             | Signed                             |        |
| 9/21/2009 | 1    | Columbus City Council         | Read for the First Time            |        |
| 9/9/2009  | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 9/9/2009  | 1    | CITY ATTORNEY                 | Reviewed and Approved              |        |
| 9/9/2009  | 1    | Utilities Drafter             | Sent to Clerk's Office for Council |        |
| 9/8/2009  | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 9/8/2009  | 1    | Auditor Reviewer              | Reviewed and Approved              |        |
| 9/8/2009  | 1    | CITY AUDITOR                  | Reviewed and Approved              |        |
| 9/4/2009  | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 9/4/2009  | 1    | EBOCO Reviewer                | Sent for Approval                  |        |
| 9/4/2009  | 1    | ODI DIRECTOR                  | Reviewed and Approved              |        |
| 9/3/2009  | 1    | Finance - Purchasing Reviewer | Reviewed and Approved              |        |
| 9/3/2009  | 1    | FINANCE DIRECTOR              | Reviewed and Approved              |        |
| 9/2/2009  | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 9/2/2009  | 1    | Finance Reviewer              | Reviewed and Approved              |        |
| 9/2/2009  | 1    | Finance Reviewer              | Reviewed and Approved              |        |
| 9/1/2009  | 1    | UTILITIES DIRECTOR            | Reviewed and Approved              |        |
| 8/31/2009 | 1    | Utilities Drafter             | Sent for Approval                  |        |
| 8/31/2009 | 1    | Utilities Reviewer            | Sent for Approval                  |        |

|           |   |                    |                       |
|-----------|---|--------------------|-----------------------|
| 8/28/2009 | 1 | Utilities Drafter  | Sent for Approval     |
| 8/28/2009 | 1 | Utilities Reviewer | Reviewed and Approved |
| 8/28/2009 | 1 | Utilities Drafter  | Sent for Approval     |
| 8/27/2009 | 1 | Utilities Drafter  | Sent for Approval     |
| 8/27/2009 | 1 | Utilities Drafter  | Sent for Approval     |
| 8/10/2009 | 1 | Utilities Drafter  | Sent for Approval     |