



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