



## Legislation Details

**File #:** 0499-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/21/2011      **In control:** Public Utilities Committee  
**On agenda:** 4/25/2011      **Final action:** 4/27/2011  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Screw Conveyor Parts from a Universal Term Contract with ML Separation and Conveying, Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/27/2011	1	MAYOR	Signed	
4/27/2011	1	CITY CLERK	Attest	
4/25/2011	1	Columbus City Council	Approved	Pass
4/25/2011	1	COUNCIL PRESIDENT	Signed	
4/11/2011	1	Columbus City Council	Read for the First Time	
3/30/2011	1	Utilities Drafter	Sent for Approval	
3/30/2011	1	CITY AUDITOR	Reviewed and Approved	
3/30/2011	1	CITY AUDITOR	Reviewed and Approved	
3/30/2011	1	Utilities Drafter	Sent for Approval	
3/30/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/30/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/28/2011	1	Utilities Drafter	Sent for Approval	
3/28/2011	1	EBOCO Reviewer	Sent for Approval	
3/28/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/25/2011	1	Finance Reviewer	Reviewed and Approved	
3/25/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/24/2011	1	Finance Reviewer	Reviewed and Approved	
3/23/2011	1	Utilities Reviewer	Sent for Approval	
3/23/2011	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/23/2011	1	Utilities Drafter	Sent for Approval	
3/23/2011	1	Finance Reviewer	Reviewed and Approved	
3/21/2011	1	Utilities Drafter	Sent for Approval	

3/21/2011

1

Utilities Reviewer

Reviewed and Approved