



## Legislation Details

**File #:** 1603-2009      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 11/16/2009      **In control:** Utilities Committee

**On agenda:** 12/14/2009      **Final action:** 12/16/2009

**Title:** To authorize and direct the Finance and Management Director to enter into seven (7) contracts for the option to purchase Water Meters with Badger Meter, Inc., Elster AMCO Water, Inc., Hersey Meters Co., H. D. Supply Waterworks, Metron Farnier, LLC, Ferguson Waterworks, and Neptune Equipment; and to authorize the expenditure of \$7.00 to establish the contracts from the Mail, Print Services and UTC Fund. (\$7.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/16/2009	1	CITY CLERK	Attest	
12/15/2009	1	MAYOR	Signed	
12/14/2009	1	Columbus City Council	Approved	Pass
12/14/2009	1	COUNCIL PRESIDENT	Signed	
12/7/2009	1	Columbus City Council	Read for the First Time	
11/23/2009	1	Auditor Reviewer	Reviewed and Approved	
11/23/2009	1	CITY AUDITOR	Reviewed and Approved	
11/23/2009	1	Finance Drafter	Sent for Approval	
11/23/2009	1	CITY ATTORNEY	Reviewed and Approved	
11/23/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
11/20/2009	1	ODI DIRECTOR	Reviewed and Approved	
11/20/2009	1	Finance Drafter	Sent for Approval	
11/19/2009	1	EBOCO Reviewer	Sent for Approval	
11/18/2009	1	Finance - Purchasing Drafter	Sent for Approval	
11/18/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/18/2009	1	Finance Reviewer	Reviewed and Approved	
11/18/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
11/18/2009	1	Finance Drafter	Sent for Approval	