



Legislation Details

File #: 2159-2014 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/15/2014 **In control:** Public Utilities Committee
On agenda: 10/20/2014 **Final action:** 10/22/2014

Title: To authorize the Director of Finance and Management to establish blanket purchase orders for Mainline Fire Hydrant and Repair Parts from Universal Term Contracts with HD Supply Waterworks LTD and Ferguson Enterprises, Inc., for the Division of Water, to authorize the expenditure of \$50,000.00 from Water Operating Fund. (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2014	1	CITY CLERK	Attest	
10/21/2014	1	MAYOR	Signed	
10/20/2014	1	COUNCIL PRESIDENT	Signed	
10/20/2014	1	Columbus City Council	Approved	Pass
10/6/2014	1	Columbus City Council	Read for the First Time	