

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## Legislation Details

**File #**: 2551-2017 **Version**: 1

Type: Ordinance Status: Passed

File created: 9/21/2017 In control: Public Utilities Committee

On agenda: 10/30/2017 Final action: 11/2/2017

Title: To authorize the Director of Finance and Management to establish a contract with Hydra-Stop LLC for

the purchase of Hydra-Stop Parts for the Division of Water; and to authorize the expenditure of

\$22,662.16 from the Water Operating Fund. (\$22,662.16)

Sponsors:

Indexes:

**Code sections:** 

**Attachments:** 1. ORD 2551-2017 bid tabulation, 2. ORD 2551-2017 Financial Coding, 3. ORD 2551-2017

Information

Date	Ver.	Action By	Action	Result
11/2/2017	1	CITY CLERK	Attest	
11/1/2017	1	MAYOR	Signed	
10/30/2017	1	COUNCIL PRESIDENT	Signed	
10/30/2017	1	Columbus City Council	Approved	Pass
10/23/2017	1	Columbus City Council	Read for the First Time	