



## Legislation Details

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**File #:** 1628-2011      **Version:** 1

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

**File created:** 9/26/2011      **In control:** Public Utilities Committee

**On agenda:** 11/7/2011      **Final action:** 11/10/2011

**Title:** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Water Treatment Chemicals from established Universal Term Contracts with Univar USA, Shannon Chemical, United States Aluminate, Carmeuse Lime & Stone, Bonded Chemicals, Key Chemical, and Bonded Chemicals for the Division of Power and Water, and to authorize the expenditure of \$1,949,530.00 from Water Systems Operating Fund. (\$1,949,530.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/10/2011	1	MAYOR	Signed	
11/10/2011	1	CITY CLERK	Attest	
11/7/2011	1	COUNCIL PRESIDENT	Signed	
11/7/2011	1	Columbus City Council	Approved	Pass
10/24/2011	1	Columbus City Council	Read for the First Time	