



Legislation Details

File #: 1461-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/8/2008 **In control:** Utilities Committee
On agenda: 10/20/2008 **Final action:** 10/22/2008

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Carmeuse Lime Stone, Inc., United States Aluminate Co., Inc., JCI Jones, Lucier Chemical Industries, LTD, Envirotrol (now Siemens), and Shannon Chemical for the Division of Power and Water, to authorize the expenditure of \$1,716,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$1,716,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/8/2008	1	Utilities Drafter	Sent for Approval	
10/8/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/8/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/7/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2008	1	EBOCO Reviewer	Sent for Approval	
10/3/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/3/2008	1	Utilities Drafter	Sent for Approval	
10/3/2008	1	Auditor Reviewer	Reviewed and Approved	
10/3/2008	1	CITY AUDITOR	Reviewed and Approved	
10/3/2008	1	Utilities Drafter	Sent for Approval	
10/2/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/30/2008	1	Finance Reviewer	Reviewed and Approved	
9/29/2008	1	Utilities Drafter	Sent for Approval	
9/29/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/26/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/24/2008	1	Utilities Reviewer	Sent for Approval	
9/22/2008	1	Utilities Reviewer	Reviewed and Approved	

9/22/2008	1	Utilities Drafter	Sent for Approval
9/19/2008	1	Utilities Drafter	Sent for Approval
9/9/2008	1	Utilities Drafter	Sent for Approval
9/8/2008	1	Utilities Drafter	Sent for Approval