



Legislation Details

File #: 0457-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/4/2008 **In control:** Finance & Economic Development Committee

On agenda: 3/31/2008 **Final action:** 4/2/2008

Title: To authorize and direct the Finance & Management Director to enter into one (1) UTC contract for the option to purchase Sodium Hypochlorite with Bonded Chemicals Inc., to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Purchasing UTC Account, and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------------------|------------------------------------|--------|
| 4/2/2008 | 1 | CITY CLERK | Attest | |
| 4/1/2008 | 1 | MAYOR | Signed | |
| 3/31/2008 | 1 | Columbus City Council | Approved | Pass |
| 3/31/2008 | 1 | COUNCIL PRESIDENT | Signed | |
| 3/13/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 3/13/2008 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 3/13/2008 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 3/13/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 3/13/2008 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 3/13/2008 | 1 | Finance - Purchasing Drafter | Sent to Clerk's Office for Council | |
| 3/12/2008 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 3/11/2008 | 1 | EBOCO Reviewer | Reviewed and Approved | |
| 3/10/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |
| 3/6/2008 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 3/5/2008 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |
| 3/4/2008 | 1 | Finance - Purchasing Drafter | Sent for Approval | |