



## Legislation Details

**File #:** 0397-2024      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/31/2024      **In control:** Public Utilities & Sustainability Committee  
**On agenda:** 3/4/2024      **Final action:** 3/6/2024

**Title:** To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials, supplies, and services for the Division of Water, Hap Cremean Water Plant; and to authorize the expenditure of \$502,000.00 from the Water Operating Fund. (\$502,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD# 0397-2024 Vendor List, 2. ORD# 0397-2024 FINANCIAL CODING

Date	Ver.	Action By	Action	Result
3/6/2024	1	CITY CLERK	Attest	
3/5/2024	1	MAYOR	Signed	
3/4/2024	1	COUNCIL PRESIDENT	Signed	
3/4/2024	1	Columbus City Council	Approved	Pass
2/26/2024	1	Columbus City Council	Read for the First Time	