



Legislation Details

File #: 0992-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/24/2005 **In control:** Utilities Committee
On agenda: 6/20/2005 **Final action:** 6/23/2005
Title: To authorize the Finance Director to establish an additional Blanket Purchase Order, for powdered activated carbon, from an established Universal Term Contract, with Envirotrol Inc., for the Division of Water, to authorize the expenditure of \$100,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/23/2005	1	CITY CLERK	Attest	
6/21/2005	1	MAYOR	Signed	
6/20/2005	1	Columbus City Council	Approved	Pass
6/20/2005	1	COUNCIL PRESIDENT	Signed	
6/10/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/9/2005	1	CITY AUDITOR	Reviewed and Approved	
6/9/2005	1	Utilities Drafter	Sent for Approval	
6/9/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/8/2005	1	ODI DIRECTOR	Reviewed and Approved	
6/8/2005	1	Utilities Drafter	Sent for Approval	
6/8/2005	1	Auditor Reviewer	Reviewed and Approved	
6/7/2005	1	EBOCO Reviewer	Reviewed and Approved	
6/2/2005	1	Utilities Drafter	Sent for Approval	
6/2/2005	1	Utilities Reviewer	Sent for Approval	
6/2/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
6/2/2005	1	Utilities Drafter	Sent for Approval	
6/1/2005	1	Utilities Drafter	Sent for Approval	
6/1/2005	1	Utilities Reviewer	Reviewed and Approved	
5/27/2005	1	Utilities Drafter	Sent for Approval	
5/27/2005	1	Utilities Reviewer	Reviewed and Disapproved	
5/26/2005	1	Utilities Drafter	Sent for Approval	
5/26/2005	1	Utilities Drafter	Sent for Approval	

5/24/2005

1

Utilities Drafter

Sent for Approval