



## Legislation Details

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**File #:** 0412-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/7/2013      **In control:** Public Utilities Committee  
**On agenda:** 3/4/2013      **Final action:** 3/5/2013

**Title:** To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$17,500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$17,500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$17,500,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/5/2013	1	CITY CLERK	Attest	
3/5/2013	1	MAYOR	Signed	
3/4/2013	1	COUNCIL PRESIDENT	Signed	
3/4/2013	1	Columbus City Council	Approved	Pass