



Legislation Details

File #: 0022-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/18/2015 **In control:** Public Utilities Committee
On agenda: 2/8/2016 **Final action:** 2/10/2016
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Hach Equipment Parts, Supplies & Accessories with Hach Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewer Operating Fund. (\$75,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0022-2016 Financial Coding

Date	Ver.	Action By	Action	Result
2/10/2016	1	CITY CLERK	Attest	
2/10/2016	1	MAYOR	Signed	
2/8/2016	1	COUNCIL PRESIDENT	Signed	
2/8/2016	1	Columbus City Council	Approved	Pass
2/1/2016	1	Columbus City Council	Read for the First Time	