



Legislation Details

File #: 0577-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/9/2009 **In control:** Utilities Committee
On agenda: 5/11/2009 **Final action:** 5/14/2009
Title: To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with VWR Scientific Products for the Division of Sewerage and Drainage and to authorize the expenditure of \$15,000.00 from the Sewerage System Operating Fund (\$15,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/14/2009	1	CITY CLERK	Attest	
5/12/2009	1	MAYOR	Signed	
5/11/2009	1	Columbus City Council	Approved	Pass
5/11/2009	1	COUNCIL PRESIDENT	Signed	
5/4/2009	1	Columbus City Council	Read for the First Time	
4/17/2009	1	Auditor Reviewer	Reviewed and Approved	
4/17/2009	1	CITY AUDITOR	Reviewed and Approved	
4/17/2009	1	Utilities Drafter	Sent for Approval	
4/17/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/17/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/16/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
4/16/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
4/16/2009	1	Utilities Drafter	Sent for Approval	
4/14/2009	1	ODI DIRECTOR	Reviewed and Approved	
4/14/2009	1	Utilities Drafter	Sent for Approval	
4/14/2009	1	Finance Reviewer	Reviewed and Approved	
4/14/2009	1	Finance Reviewer	Reviewed and Approved	
4/13/2009	1	Utilities Reviewer	Reviewed and Approved	
4/13/2009	1	Utilities Reviewer	Sent for Approval	
4/13/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
4/13/2009	1	Utilities Drafter	Sent for Approval	
4/13/2009	1	EBOCO Reviewer	Sent for Approval	

4/9/2009

1

Utilities Drafter

Sent for Approval