



Legislation Details

File #: 2956-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/4/2013 **In control:** Public Utilities Committee
On agenda: 2/3/2014 **Final action:** 2/6/2014

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
2/6/2014	1	CITY CLERK	Attest	
2/6/2014	1	MAYOR	Signed	
2/3/2014	1	COUNCIL PRESIDENT	Signed	
2/3/2014	1	Columbus City Council	Approved	Pass