



Legislation Details

File #: 0025-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/18/2015 **In control:** Public Utilities Committee
On agenda: 2/1/2016 **Final action:** 2/5/2016

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders for the purchase of lab supplies from established Universal Term Contracts with VWR International, Inc. and Thomas Scientific for the Division of Sewerage and Drainage; and to authorize the expenditure of \$70,000.00 from the Sewerage Operating Fund. (\$70,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0025-2016 Financial Coding

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 2/5/2016 | 1 | CITY CLERK | Attest | |
| 2/4/2016 | 1 | MAYOR | Signed | |
| 2/1/2016 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/1/2016 | 1 | Columbus City Council | Approved | Pass |
| 1/25/2016 | 1 | Columbus City Council | Read for the First Time | |