

City of Columbus

Legislation Details

File #:	0348-2010	Version: 1		
Туре:	Ordinance		Status:	Passed
File created:	2/19/2010		In control:	Utilities Committee
On agenda:	3/8/2010		Final action:	3/10/2010
Title:	To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from Universal Term Contracts with Shannon Chemical and Pencco, Inc. for the Division of Power and Water, to authorize the expenditure of \$1,309,850.38 from Water Systems Operating Fund; and to declare an emergency. (\$1,309,850.38)			
Sponsors:	· •			

Indexes:

Code sections:

Attachments:

3/10/2010 1 CITY CLERK Attest 3/9/2010 1 MAYOR Signed 3/8/2010 1 Columbus City Council Approved Pass 3/8/2010 1 COUNCIL PRESIDENT Signed Pass 2/26/2010 1 Finance - Purchasing Reviewer Reviewed and Approved Pass 2/26/2010 1 FINANCE DIRECTOR Reviewed and Approved Pass 2/26/2010 1 Utilities Drafter Sent for Approval Pass 2/26/2010 1 CITY ATTORNEY Reviewed and Approved Pass 2/26/2010 1 Utilities Drafter Sent to Clerk's Office for Council Pass 2/26/2010 1 Utilities Drafter Sent to Clerk's Office for Council Pass 2/26/2010 1 Utilities Drafter Sent for Approval Pass 2/25/2010 1 Utilities Drafter Sent for Approval Pass 2/25/2010 1 Finance Reviewer Reviewed and Approved Pass 2/25/2010 1 Finance Reviewer Reviewed and Approved Pass <t< th=""><th>Date</th><th>Ver.</th><th>Action By</th><th>Action</th><th>Result</th></t<>	Date	Ver.	Action By	Action	Result
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File #: 0348-2010, Version: 1

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