



## Legislation Details

**File #:** 0348-2010      **Version:** 1  
**Type:** 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:**

| Date      | Ver. | Action By                     | Action                                 | Result |
|-----------|------|-------------------------------|--|--------|
| 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                                 |        |
| 2/26/2010 | 1    | Finance - Purchasing Reviewer | Reviewed and Approved                  |        |
| 2/26/2010 | 1    | FINANCE DIRECTOR              | Reviewed and Approved                  |        |
| 2/26/2010 | 1    | Utilities Drafter             | Sent for Approval                      |        |
| 2/26/2010 | 1    | CITY ATTORNEY                 | Reviewed and Approved                  |        |
| 2/26/2010 | 1    | Utilities Drafter             | Sent to Clerk's Office for Council     |        |
| 2/26/2010 | 1    | City Clerk's Office           | Sent back for Clarification/Correction |        |
| 2/26/2010 | 1    | Utilities Drafter             | Sent to Clerk's Office for Council     |        |
| 2/25/2010 | 1    | ODI DIRECTOR                  | Reviewed and Approved                  |        |
| 2/25/2010 | 1    | Utilities Drafter             | Sent for Approval                      |        |
| 2/25/2010 | 1    | Finance Reviewer              | Reviewed and Approved                  |        |
| 2/25/2010 | 1    | Finance Reviewer              | Reviewed and Approved                  |        |
| 2/24/2010 | 1    | EBOCO Reviewer                | Sent for Approval                      |        |
| 2/24/2010 | 1    | Auditor Reviewer              | Reviewed and Approved                  |        |
| 2/24/2010 | 1    | CITY AUDITOR                  | Reviewed and Approved                  |        |
| 2/22/2010 | 1    | Utilities Reviewer            | Sent for Approval                      |        |
| 2/22/2010 | 1    | UTILITIES DIRECTOR            | Reviewed and Approved                  |        |
| 2/22/2010 | 1    | Utilities Drafter             | Sent for Approval                      |        |
| 2/19/2010 | 1    | Utilities Drafter             | Sent for Approval                      |        |

|           |   |                    |                       |
|-----------|---|--------------------|-----------------------|
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| 2/19/2010 | 1 | Utilities Drafter  | Sent for Approval     |