



## Legislation Details

**File #:** 0499-2005      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/3/2005      **In control:** Utilities Committee

**On agenda:** 4/11/2005      **Final action:** 4/13/2005

**Title:** To authorize the Finance Director to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Envirotrol Inc., Univar USA, Carus Chemical Co., Carmeuse Lime/Black River Div., BOC Gases, and U.S. Aluminate, and Lucier Chemical Industries, Ltd., from a Universal Term Contract in process with Univar USA, for the Division of Water, to authorize the expenditure of \$7,366,071.85 from Water Systems Operating Fund, and to declare an emergency. (\$7,366,071.85)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/13/2005	1	ACTING CITY CLERK	Attest	
4/12/2005	1	ACTING MAYOR	Signed	
4/11/2005	1	Columbus City Council	Approved	Pass
4/11/2005	1	COUNCIL PRESIDENT	Signed	
3/30/2005	1	Utilities Drafter	Sent for Approval	
3/30/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/30/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/29/2005	1	ODI DIRECTOR	Reviewed and Approved	
3/24/2005	1	EBOCO Reviewer	Reviewed and Approved	
3/22/2005	1	Utilities Drafter	Sent for Approval	
3/18/2005	1	Auditor Reviewer	Reviewed and Approved	
3/18/2005	1	CITY AUDITOR	Reviewed and Approved	
3/16/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/16/2005	1	Utilities Drafter	Sent for Approval	
3/14/2005	1	Utilities Reviewer	Reviewed and Approved	
3/11/2005	1	Utilities Reviewer	Reviewed and Approved	
3/11/2005	1	Utilities Drafter	Sent for Approval	
3/4/2005	1	Utilities Drafter	Sent for Approval	
3/3/2005	1	Utilities Drafter	Sent for Approval	
3/3/2005	1	Utilities Drafter	Sent for Approval	
3/3/2005	1	Utilities Drafter	Sent for Approval	