



## Legislation Details

**File #:** 0621-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/31/2008      **In control:** Utilities Committee  
**On agenda:** 4/21/2008      **Final action:** 4/23/2008  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, to authorize the expenditure of \$225,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$225,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/23/2008	1	CITY CLERK	Attest	
4/22/2008	1	MAYOR	Signed	
4/21/2008	1	Columbus City Council	Approved	Pass
4/21/2008	1	COUNCIL PRESIDENT	Signed	
4/10/2008	1	Auditor Reviewer	Reviewed and Approved	
4/10/2008	1	CITY AUDITOR	Reviewed and Approved	
4/10/2008	1	Utilities Drafter	Sent for Approval	
4/10/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/10/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/9/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/9/2008	1	Utilities Drafter	Sent for Approval	
4/8/2008	1	Finance Reviewer	Reviewed and Approved	
4/8/2008	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
4/3/2008	1	ODI DIRECTOR	Reviewed and Approved	
4/3/2008	1	Utilities Drafter	Sent for Approval	
4/2/2008	1	Utilities Reviewer	Sent for Approval	
4/2/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
4/2/2008	1	Utilities Drafter	Sent for Approval	
4/2/2008	1	EBOCO Reviewer	Reviewed and Approved	
4/1/2008	1	Utilities Reviewer	Reviewed and Approved	
3/31/2008	1	Utilities Drafter	Sent for Approval	