



## Legislation Details

**File #:** 0410-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/4/2011      **In control:** Public Utilities Committee  
**On agenda:** 4/11/2011      **Final action:** 4/13/2011  
**Title:** To authorize the Director of Finance and Management to establish a contract with Dionex Corporation for the purchase of an Ion Chromatography System for the Division of Power and Water, and to authorize the expenditure of \$69,138.03 from the Water System Operating Fund. (\$69,138.03)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Information.pdf, 2. Recommendation.pdf

Date	Ver.	Action By	Action	Result
4/13/2011	1	CITY CLERK	Attest	
4/12/2011	1	MAYOR	Signed	
4/11/2011	1	Columbus City Council	Approved	Pass
4/11/2011	1	COUNCIL PRESIDENT	Signed	
4/4/2011	1	Columbus City Council	Read for the First Time	
3/23/2011	1	Utilities Drafter	Sent for Approval	
3/23/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/23/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/22/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/22/2011	1	Utilities Drafter	Sent for Approval	
3/22/2011	1	Auditor Reviewer	Reviewed and Approved	
3/22/2011	1	CITY AUDITOR	Reviewed and Approved	
3/21/2011	1	Utilities Drafter	Sent for Approval	
3/21/2011	1	Finance Reviewer	Reviewed and Approved	
3/21/2011	1	Finance Reviewer	Sent for Approval	
3/21/2011	1	Finance Reviewer	Reviewed and Approved	
3/18/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/10/2011	1	EBOCO Reviewer	Sent for Approval	
3/9/2011	1	Utilities Drafter	Sent for Approval	
3/8/2011	1	Utilities Reviewer	Sent for Approval	
3/8/2011	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/7/2011	1	Utilities Drafter	Sent for Approval	
3/7/2011	1	Utilities Drafter	Sent for Approval	

3/4/2011

1

Utilities Drafter

Sent for Approval