

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## **Legislation Details**

**File #:** 0245-2014 **Version**: 1

Type: Ordinance Status: Passed

File created: 1/27/2014 In control: Public Utilities Committee

On agenda: 3/3/2014 Final action: 3/6/2014

Title: To authorize the Finance and Management Director to establish Blanket Purchase Orders for Basin

and Flocculator Parts needed at the Hap Cremean Water Treatment Plant; based on existing Universal Term Contracts; for the Division of Water; to authorize a transfer and expenditure up to

\$325,000.00 within various Division of Water Bond Funds; and to amend the 2013 Capital

Improvements Budget. (\$325,000.00)

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. ORD 0245-2014 Transfers

| Date      | Ver. | Action By             | Action                  | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 3/6/2014  | 1    | CITY CLERK            | Attest                  |        |
| 3/5/2014  | 1    | MAYOR                 | Signed                  |        |
| 3/3/2014  | 1    | COUNCIL PRESIDENT     | Signed                  |        |
| 3/3/2014  | 1    | Columbus City Council | Approved                | Pass   |
| 2/24/2014 | 1    | Columbus City Council | Read for the First Time |        |