

## City of Columbus

## Legislation Details

File #:	0022	2-2016	Version: 1						
Туре:	Ordi	nance		Status:	Passed				
File created:	12/1	8/2015		In control:	Public Utilities Committee				
On agenda:	2/8/2	2016		Final action:	2/10/2016				
Title:	To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Hach Equipment Parts, Supplies & Accessories with Hach Company, for the Division of Sewerage and Drainage, and to authorize the expenditure of \$75,000.00 from the Sewer Operating Fund. (\$75,000.00)								
Sponsors:									
Indexes:									
Code sections:									
Attachments:	1. ORD0022-2016 Financial Coding								
Date	Ver.	Action B	у	Act	on	Result			
2/10/2016	1	CITY CI	LERK	Atte	est				

Date	ver.	Асцоп Бу	Action	Result
2/10/2016	1	CITY CLERK	Attest	
2/10/2016	1	MAYOR	Signed	
2/8/2016	1	COUNCIL PRESIDENT	Signed	
2/8/2016	1	Columbus City Council	Approved	Pass
2/1/2016	1	Columbus City Council	Read for the First Time	