



## Legislation Details

**File #:** 0142-2020      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/8/2020      **In control:** Public Utilities Committee  
**On agenda:** 2/3/2020      **Final action:** 2/5/2020

**Title:** To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$450,000.00 from the Electricity Operating Fund, \$816,000.00 from the Water Operating Fund, and \$355,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$1,621,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 0142-2020 Financial Coding

Date	Ver.	Action By	Action	Result
2/5/2020	1	CITY CLERK	Attest	
2/4/2020	1	MAYOR	Signed	
2/3/2020	1	COUNCIL PRESIDENT PRO-TEM	Signed	
2/3/2020	1	Columbus City Council	Approved	Pass