



Legislation Details

File #: 0172-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/25/2011 **In control:** Administration Committee
On agenda: 2/28/2011 **Final action:** 3/2/2011

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$440,000.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$440,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2011	1	MAYOR	Signed	
3/2/2011	1	CITY CLERK	Attest	
2/28/2011	1	Columbus City Council	Approved	Pass
2/28/2011	1	COUNCIL PRESIDENT	Signed	
2/14/2011	1	Technology Reviewer	Sent for Approval	
2/14/2011	1	Auditor Reviewer	Reviewed and Approved	
2/14/2011	1	CITY AUDITOR	Reviewed and Approved	
2/14/2011	1	Technology Drafter	Sent for Approval	
2/14/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/14/2011	1	Technology Drafter	Sent to Clerk's Office for Council	
2/11/2011	1	Finance Reviewer	Reviewed and Approved	
2/11/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/10/2011	1	Finance Reviewer	Reviewed and Approved	
2/10/2011	1	Finance Reviewer	Reviewed and Approved	
2/9/2011	1	Technology Drafter	Sent for Approval	
2/9/2011	1	EBOCO Reviewer	Sent for Approval	
2/9/2011	1	ODI DIRECTOR	Reviewed and Approved	
2/9/2011	1	Technology Drafter	Sent for Approval	
2/8/2011	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
2/1/2011	1	Technology Reviewer	Sent for Approval	
2/1/2011	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved	

2/1/2011

1

Technology Reviewer

Sent for Approval