



Legislation Details

File #: 1117-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/18/2009 **In control:** Administration Committee

On agenda: 9/14/2009 **Final action:** 9/16/2009

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with AT&T for data transport services and local telephone services; and to authorize the expenditure of \$125,000.00 from the Department of Technology Information Services Fund; and to declare an emergency. (\$125,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/16/2009	1	CITY CLERK	Attest	
9/15/2009	1	MAYOR	Signed	
9/14/2009	1	Columbus City Council	Approved	
9/14/2009	1	COUNCIL PRESIDENT	Signed	
9/4/2009	1	Technology Drafter	Sent for Approval	
9/4/2009	1	Auditor Reviewer	Reviewed and Approved	
9/4/2009	1	CITY AUDITOR	Reviewed and Approved	
9/4/2009	1	Technology Drafter	Sent for Approval	
9/4/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/4/2009	1	Technology Drafter	Sent to Clerk's Office for Council	
9/3/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/3/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/2/2009	1	Finance Reviewer	Reviewed and Approved	
9/2/2009	1	Finance Reviewer	Reviewed and Approved	
8/28/2009	1	ODI DIRECTOR	Reviewed and Approved	
8/28/2009	1	Technology Drafter	Sent for Approval	
8/25/2009	1	Technology Drafter	Sent for Approval	
8/25/2009	1	EBOCO Reviewer	Sent for Approval	
8/24/2009	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
8/19/2009	1	Technology Drafter	Sent for Approval	