



Legislation Details

File #: 1620-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/8/2008 **In control:** Safety Committee
On agenda: 11/10/2008 **Final action:** 11/12/2008
Title: To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established for such purpose by the Purchasing Office with AT&T, to authorize the expenditure of \$100,000.00 from the General Fund, and to declare an emergency. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/12/2008	1	MAYOR	Signed	
11/12/2008	1	CITY CLERK	Attest	
11/10/2008	1	Columbus City Council	Approved	Pass
11/10/2008	1	COUNCIL PRESIDENT	Signed	
10/31/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
10/30/2008	1	Safety Drafter	Sent for Approval	
10/30/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/29/2008	1	Safety Drafter	Sent for Approval	
10/29/2008	1	Auditor Reviewer	Reviewed and Approved	
10/29/2008	1	CITY AUDITOR	Reviewed and Approved	
10/28/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/27/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/24/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
10/24/2008	1	Finance Reviewer	Reviewed and Approved	
10/24/2008	1	Finance Reviewer	Reviewed and Approved	
10/10/2008	1	Safety Reviewer	Reviewed and Approved	
10/8/2008	1	Safety Drafter	Sent for Approval	