



Legislation Details

File #: 0573-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 2/23/2016 **In control:** Technology Committee

On agenda: 5/9/2016 **Final action:** 5/12/2016

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts or from a State of Ohio STS with AT&T for data transport services, Centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$344,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$344,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0573-2016 EXP

Date	Ver.	Action By	Action	Result
5/12/2016	1	CITY CLERK	Attest	
5/11/2016	1	MAYOR	Signed	
5/9/2016	1	COUNCIL PRESIDENT	Signed	
5/9/2016	1	Columbus City Council	Approved	Pass