



Legislation Details

File #: 2811-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/5/2012 **In control:** Public Utilities Committee
On agenda: 2/11/2013 **Final action:** 2/14/2013

Title: To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for centrex services and data line services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$80,000.00 from the Water Operating Fund. (\$260,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/14/2013	1	CITY CLERK	Attest	
2/13/2013	1	MAYOR	Signed	
2/11/2013	1	COUNCIL PRESIDENT	Signed	
2/11/2013	1	Columbus City Council	Approved	Pass
2/4/2013	1	Columbus City Council	Read for the First Time	