



Legislation Details

File #: 0008-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/18/2009 **In control:** Utilities Committee
On agenda: 3/1/2010 **Final action:** 3/4/2010
Title: To authorize the Director of Finance and Management to establish purchase orders from a Universal Term Contract with AT&T for local telephone services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$205,000.00 from the Sewer System Operating Fund, and \$200,000.00 from the Water Operating Fund (\$525,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/4/2010	1	CITY CLERK	Attest	
3/2/2010	1	MAYOR	Signed	
3/1/2010	1	Columbus City Council	Approved	Pass
3/1/2010	1	COUNCIL PRESIDENT	Signed	
2/22/2010	1	Columbus City Council	Read for the First Time	
2/2/2010	1	Utilities Drafter	Sent for Approval	
2/2/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/2/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/1/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/1/2010	1	Utilities Drafter	Sent for Approval	
2/1/2010	1	Auditor Reviewer	Contingent	
2/1/2010	1	CITY AUDITOR	Reviewed and Approved	
1/29/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
1/19/2010	1	Finance Reviewer	Reviewed and Approved	
1/19/2010	1	Finance Reviewer	Reviewed and Approved	
1/15/2010	1	EBOCO Reviewer	Sent for Approval	
1/15/2010	1	ODI DIRECTOR	Reviewed and Approved	
1/15/2010	1	Utilities Drafter	Sent for Approval	
1/14/2010	1	Utilities Reviewer	Sent for Approval	
1/14/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
1/14/2010	1	Utilities Drafter	Sent for Approval	
1/8/2010	1	Utilities Drafter	Sent for Approval	

1/7/2010	1	Utilities Reviewer	Reviewed and Approved
12/23/2009	1	Utilities Drafter	Sent for Approval
12/22/2009	1	Utilities Reviewer	Reviewed and Approved
12/21/2009	1	Utilities Drafter	Sent for Approval
12/18/2009	1	Utilities Drafter	Sent for Approval