



## Legislation Details

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**File #:** 0849-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/18/2019      **In control:** Public Safety Committee  
**On agenda:** 4/8/2019      **Final action:** 4/11/2019

**Title:** To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. attcoding.pdf

| Date      | Ver. | Action By             | Action   | Result |
|-----------|------|-----------------------|----------|--------|
| 4/11/2019 | 1    | CITY CLERK            | Attest   |        |
| 4/10/2019 | 1    | ACTING MAYOR          | Signed   |        |
| 4/8/2019  | 1    | COUNCIL PRESIDENT     | Signed   |        |
| 4/8/2019  | 1    | Columbus City Council | Approved | Pass   |