



## Legislation Details

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**File #:** 2374-2015      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/17/2015      **In control:** Public Utilities Committee

**On agenda:** 10/26/2015      **Final action:** 10/29/2015

**Title:** To authorize the Director of Finance and Management to establish a blanket purchase order from the Universal Term Contract with AT&T for Data Services for the Division of Power, to authorize the expenditure of \$50,000.00 from the Electricity Operating Fund. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/29/2015	1	CITY CLERK	Attest	
10/28/2015	1	MAYOR	Signed	
10/26/2015	1	COUNCIL PRESIDENT	Signed	
10/26/2015	1	Columbus City Council	Approved	Pass
10/19/2015	1	Columbus City Council	Read for the First Time	