



## Legislation Details

**File #:** 0637-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/21/2009      **In control:** Development Committee  
**On agenda:** 5/4/2009      **Final action:** 5/6/2009

**Title:** To authorize the Finance and Management Director to establish purchase orders for various divisions within the Department of Development with AT&T for telephone services, per the terms and conditions of the citywide Universal Term Contract; to authorize the expenditure of \$65,800.00 from the General Fund; to authorize the expenditure of \$4,000 from the Home Fund; to authorize the expenditure of \$4,600 from the Community Development Block Grant Fund; and to declare an emergency. (\$74,400.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By                   | Action                             | Result |
|-----------|------|-----------------------------|------------------------------------|--------|
| 5/6/2009  | 1    | MAYOR                       | Signed                             |        |
| 5/6/2009  | 1    | CITY CLERK                  | Attest                             |        |
| 5/4/2009  | 1    | Columbus City Council       | Approved                           | Pass   |
| 5/4/2009  | 1    | COUNCIL PRESIDENT           | Signed                             |        |
| 4/23/2009 | 1    | Dev Drafter                 | Sent for Approval                  |        |
| 4/23/2009 | 1    | Auditor Reviewer            | Reviewed and Approved              |        |
| 4/23/2009 | 1    | CITY AUDITOR                | Reviewed and Approved              |        |
| 4/23/2009 | 1    | Dev Drafter                 | Sent for Approval                  |        |
| 4/23/2009 | 1    | CITY ATTORNEY               | Reviewed and Approved              |        |
| 4/23/2009 | 1    | Dev Drafter                 | Sent to Clerk's Office for Council |        |
| 4/22/2009 | 1    | Finance Reviewer            | Reviewed and Approved              |        |
| 4/22/2009 | 1    | Finance Reviewer            | Reviewed and Approved              |        |
| 4/22/2009 | 1    | Finance Reviewer            | Reviewed and Approved              |        |
| 4/22/2009 | 1    | FINANCE-PURCHASING APPROVER | Reviewed and Approved              |        |
| 4/22/2009 | 1    | FINANCE DIRECTOR            | Reviewed and Approved              |        |
| 4/21/2009 | 1    | Dev Drafter                 | Sent for Approval                  |        |
| 4/21/2009 | 1    | DEVELOPMENT DIRECTOR        | Reviewed and Approved              |        |
| 4/21/2009 | 1    | Dev Drafter                 | Sent for Approval                  |        |