



## Legislation Details

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**File #:** 0842-2012      **Version:** 1

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

**File created:** 4/11/2012      **In control:** Public Safety & Judiciary Committee

**On agenda:** 4/30/2012      **Final action:** 5/2/2012

**Title:** To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$220,000.00 from the General Fund; and to declare an emergency. (\$220,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/2/2012	1	CITY CLERK	Attest	
5/1/2012	1	MAYOR	Signed	
4/30/2012	1	COUNCIL PRESIDENT	Signed	
4/30/2012	1	Columbus City Council	Approved	Pass