



Legislation Details

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