



Legislation Details

File #: 0567-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/30/2011 **In control:** Public Utilities Committee
On agenda: 5/9/2011 **Final action:** 5/12/2011

Title: To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for local telephone and data line services for the Department of Public Utilities, to authorize the expenditure of \$60,000.00 from the Electricity Operating Fund, \$62,000.00 from the Sewer System Operating Fund, and \$208,000.00 from the Water Operating Fund. (\$330,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/12/2011	1	CITY CLERK	Attest	
5/11/2011	1	MAYOR	Signed	
5/9/2011	1	Columbus City Council	Approved	Pass
5/9/2011	1	COUNCIL PRESIDENT	Signed	
5/2/2011	1	Columbus City Council	Read for the First Time	
4/18/2011	1	Utilities Drafter	Sent for Approval	
4/18/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
4/18/2011	1	Utilities Drafter	Sent to Clerk's Office for Council	
4/15/2011	1	Utilities Drafter	Sent for Approval	
4/15/2011	1	Auditor Reviewer	Reviewed and Approved	
4/15/2011	1	CITY AUDITOR	Reviewed and Approved	
4/15/2011	1	Utilities Drafter	Sent for Approval	
4/15/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/14/2011	1	Finance Reviewer	Reviewed and Approved	
4/14/2011	1	FINANCE DIRECTOR	Reviewed and Disapproved	
4/14/2011	1	Utilities Drafter	Sent for Approval	
4/14/2011	1	EBOCO Reviewer	Sent for Approval	
4/14/2011	1	ODI DIRECTOR	Reviewed and Approved	
4/13/2011	1	UTILITIES DIRECTOR	Reviewed and Approved	
4/13/2011	1	Utilities Drafter	Sent for Approval	
4/13/2011	1	Finance Reviewer	Reviewed and Approved	

4/13/2011	1	Finance Reviewer	Reviewed and Approved
4/12/2011	1	Utilities Reviewer	Sent for Approval
4/11/2011	1	Utilities Reviewer	Reviewed and Approved
4/1/2011	1	Utilities Reviewer	Reviewed and Approved
4/1/2011	1	Utilities Drafter	Sent for Approval
3/31/2011	1	Utilities Drafter	Sent for Approval