



Legislation Details

File #: 0395-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/17/2005 **In control:** Utilities Committee
On agenda: 3/28/2005 **Final action:** 3/31/2005
Title: To authorize the Finance Director to establish an additional Blanket Purchase Order, for local telephone service, from an established Universal Term Contract, with SBC, for the Division of Water, and to authorize the expenditure of \$151,498.51 from Water Systems Operating Fund. (\$151,498.51)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/31/2005	1	CITY CLERK	Attest	
3/30/2005	1	MAYOR	Signed	
3/28/2005	1	Columbus City Council	Approved	Pass
3/28/2005	1	COUNCIL PRESIDENT	Signed	
3/21/2005	1	Columbus City Council	Read for the First Time	
3/10/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/9/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/8/2005	1	Auditor Reviewer	Reviewed and Approved	
3/8/2005	1	CITY AUDITOR	Reviewed and Approved	
3/8/2005	1	Utilities Drafter	Sent for Approval	
3/7/2005	1	ODI DIRECTOR	Reviewed and Approved	
3/7/2005	1	Utilities Drafter	Sent for Approval	
3/4/2005	1	Utilities Drafter	Sent for Approval	
3/4/2005	1	EBOCO Reviewer	Reviewed and Approved	
3/3/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/2/2005	1	Utilities Drafter	Sent for Approval	
3/2/2005	1	Utilities Drafter	Sent for Approval	
3/2/2005	1	Utilities Reviewer	Reviewed and Approved	
3/1/2005	1	Utilities Drafter	Sent for Approval	
3/1/2005	1	Utilities Drafter	Sent for Approval	
3/1/2005	1	Utilities Drafter	Sent for Approval	
2/17/2005	1	Utilities Drafter	Sent for Approval	