



## Legislation Details

**File #:** 0253-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/6/2007      **In control:** Health, Housing & Human Services Committee  
**On agenda:** 4/2/2007      **Final action:** 4/5/2007  
**Title:** To authorize the Director of Finance and Management to establish a purchase order with AT & T for the purchase of local telephone service in accordance with the terms and conditions of a universal term contract, to authorize the expenditure of \$180,000 from the Health Special Revenue Fund, and to declare an emergency. (\$180,000)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/5/2007	1	CITY CLERK	Attest	
4/3/2007	1	MAYOR	Signed	
4/2/2007	1	Columbus City Council	Approved	Pass
4/2/2007	1	COUNCIL PRESIDENT	Signed	
3/14/2007	1	Health Drafter	Sent to Clerk's Office for Council	
3/13/2007	1	Health Drafter	Sent for Approval	
3/13/2007	1	CITY ATTORNEY	Reviewed and Approved	
3/12/2007	1	Health Drafter	Sent for Approval	
3/12/2007	1	Auditor Reviewer	Reviewed and Approved	
3/12/2007	1	CITY AUDITOR	Reviewed and Approved	
3/9/2007	1	Finance Reviewer	Reviewed and Approved	
3/9/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/9/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
3/7/2007	1	Finance Reviewer	Reviewed and Approved	
3/5/2007	1	Health Drafter	Sent for Approval	
2/28/2007	1	ODI DIRECTOR	Reviewed and Approved	
2/22/2007	1	HEALTH DIRECTOR	Reviewed and Approved	
2/22/2007	1	Health Drafter	Sent for Approval	
2/22/2007	1	EBOCO Reviewer	Sent for Approval	
2/8/2007	1	Health Reviewer	Reviewed and Approved	