



Legislation Details

File #: 1617-2021 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/12/2021 **In control:** Technology Committee
On agenda: 7/12/2021 **Final action:** 7/15/2021

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract (UTC)/Purchase Agreements (PA) PO000901 with AT&T for data services; to authorize the establishment of an encumbrance in the amount of \$135,150.00 to fund data services associated with the City of Columbus, Columbus City Schools VoIP project; to authorize the expenditure of \$135,150.00 for the above-described purpose; and to declare an emergency. (\$135,150.00)

Sponsors:

Indexes:

Code sections: 329 - Procurement of Goods and Services

Attachments: 1. 1617-2021 EXP

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 7/15/2021 | 1 | CITY CLERK | Attest | |
| 7/13/2021 | 1 | MAYOR | Signed | |
| 7/12/2021 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/12/2021 | 1 | Columbus City Council | Approved | Pass |