



Legislation Details

File #: 0580-2012 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/6/2012 **In control:** Public Utilities Committee

On agenda: 4/16/2012 **Final action:** 4/19/2012

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 \$120,000.00 from the Electricity Operating Fund, \$80,000.00 from the Sewer System Operating Fund, and \$120,000.00 from the Water Operating Fund. (\$320,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/19/2012	1	CITY CLERK	Attest	
4/18/2012	1	MAYOR	Signed	
4/16/2012	1	COUNCIL PRESIDENT	Signed	
4/16/2012	1	Columbus City Council	Approved	Pass
4/2/2012	1	Columbus City Council	Read for the First Time	