



## Legislation Details

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**File #:** 2254-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/26/2014      **In control:** Recreation & Parks Committee  
**On agenda:** 10/20/2014      **Final action:** 10/22/2014

**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for local telephone services from the existing Universal Term Contract established with AT&T for such purpose by the Purchasing Office; to authorize the expenditure of \$10,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$10,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/22/2014	1	CITY CLERK	Attest	
10/21/2014	1	MAYOR	Signed	
10/20/2014	1	COUNCIL PRESIDENT	Signed	
10/20/2014	1	Columbus City Council	Approved	Pass