



Legislation Details

File #: 3174-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/9/2015 **In control:** Public Utilities Committee
On agenda: 1/25/2016 **Final action:** 1/27/2016

Title: To authorize the Director of Finance and Management to establish blanket purchase orders from the Universal Term Contracts with AT&T for Centrex Services and Data Services for the Department of Public Utilities, to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund, \$75,000.00 from the Sewer Operating Fund, and \$50,000.00 from the Water Operating Fund, and to declare an emergency. (\$225,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD3174-2015 Financial Coding

Date	Ver.	Action By	Action	Result
1/27/2016	1	CITY CLERK	Signed	
1/27/2016	1	MAYOR	Signed	
1/25/2016	1	COUNCIL PRESIDENT	Signed	
1/25/2016	1	Columbus City Council	Approved	Pass