



## Legislation Details

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**File #:** 0516-2016      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 2/17/2016      **In control:** Public Utilities Committee

**On agenda:** 3/21/2016      **Final action:** 3/24/2016

**Title:** To authorize the Director of Finance and Management to establish a blanket purchase order from a pending Universal Term Contract with AT&T for Centrex Services for the Division of Sewerage and Drainage and to authorize the expenditure of \$30,000.00 from the Sewer Operating Fund. (\$30,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0516-2016 Financial Coding

Date	Ver.	Action By	Action	Result
3/24/2016	1	CITY CLERK	Attest	
3/24/2016	1	MAYOR	Signed	
3/21/2016	1	COUNCIL PRESIDENT	Signed	
3/21/2016	1	Columbus City Council	Approved	Pass
3/14/2016	1	Columbus City Council	Read for the First Time	