



Legislation Details

File #: 0140-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/7/2016 **In control:** Public Safety Committee

On agenda: 4/11/2016 **Final action:** 4/14/2016

Title: To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$170,000.00 from the General Fund; and to declare an emergency. (\$170,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. attcoding.pdf

Date	Ver.	Action By	Action	Result
4/14/2016	1	CITY CLERK	Attest	
4/14/2016	1	MAYOR	Signed	
4/11/2016	1	COUNCIL PRESIDENT	Signed	
4/11/2016	1	Columbus City Council	Approved	Pass