



Legislation Details

File #: 1880-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 7/6/2017 **In control:** Technology Committee
On agenda: 7/24/2017 **Final action:** 7/26/2017

Title: To authorize and direct the City Auditor to appropriate and transfer \$192,369.08 from the Special Income Tax Fund to the Department of Technology Information Services General Obligation Debt Fund; to authorize the Director of the Department of Technology to enter into a contract with Gudenkauf Corporation for the installation of fiber optic cable and related services; to authorize the expenditure of \$192,369.08 from the Department of Technology, Information Services Division, Information Services General Obligation Debt Fund; and to declare an emergency. (\$192,369.08.)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Gudenkauf Bid Response Fiber 470046-100000.pdf, 2. 1880-2017 EXP, 3. Ord. 1880-2017 bid summary.pdf

Date	Ver.	Action By	Action	Result
7/26/2017	1	CITY CLERK	Attest	
7/25/2017	1	ACTING MAYOR	Signed	
7/24/2017	1	COUNCIL PRESIDENT	Signed	
7/24/2017	1	Columbus City Council	Approved	Pass