



## 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