



Legislation Details

File #: 2627-2014 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/6/2014 **In control:** Public Utilities Committee
On agenda: 3/2/2015 **Final action:** 3/4/2015

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 \$240,000.00 from the Electricity Operating Fund, \$140,000.00 from the Sewer Operating Fund, and \$160,000.00 from the Water Operating Fund. (\$540,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/4/2015	1	CITY CLERK	Attest	
3/3/2015	1	MAYOR	Signed	
3/2/2015	1	COUNCIL PRESIDENT	Signed	
3/2/2015	1	Columbus City Council	Approved	Pass
2/23/2015	1	Columbus City Council	Read for the First Time	