



## Legislation Details

**File #:** 1254-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/1/2010      **In control:** Safety Committee  
**On agenda:** 9/20/2010      **Final action:** 9/23/2010  
**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 \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/23/2010	1	CITY CLERK	Attest	
9/21/2010	1	MAYOR	Signed	
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/8/2010	1	Safety Reviewer	Reviewed and Approved	
9/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/8/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
9/7/2010	1	Auditor Reviewer	Reviewed and Approved	
9/7/2010	1	CITY AUDITOR	Reviewed and Approved	
9/6/2010	1	Safety Reviewer	Reviewed and Approved	
9/2/2010	1	Finance Reviewer	Reviewed and Approved	
9/2/2010	1	Finance Reviewer	Reviewed and Approved	
9/2/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/1/2010	1	Safety Drafter	Sent for Approval	
9/1/2010	1	SAFETY DIRECTOR	Reviewed and Approved	