



## Legislation Details

**File #:** 0374-2020      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/3/2020      **In control:** Public Safety Committee  
**On agenda:** 2/24/2020      **Final action:** 2/27/2020

**Title:** To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Department of Public Safety, Division of Support Services, for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Financial Coding

Date	Ver.	Action By	Action	Result
2/27/2020	1	CITY CLERK	Attest	
2/26/2020	1	MAYOR	Signed	
2/24/2020	1	COUNCIL PRESIDENT	Signed	
2/24/2020	1	Columbus City Council	Approved	Pass