



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 |