



## Legislation Details

**File #:** 1039-2009      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 7/13/2009      **In control:** Safety Committee

**On agenda:** 7/27/2009      **Final action:** 7/29/2009

**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for Centrex phone services for the Division of Police in accordance with the universal term contract with AT & T, to authorize the expenditure of \$167,000.00 from the General Fund; and to declare an emergency. (\$167,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/29/2009	1	CITY CLERK	Attest	
7/28/2009	1	MAYOR	Signed	
7/27/2009	1	Columbus City Council	Approved	Pass
7/27/2009	1	COUNCIL PRESIDENT PRO-TEM	Signed	
7/17/2009	1	EBOCO Reviewer	Sent for Approval	
7/17/2009	1	ODI DIRECTOR	Reviewed and Approved	
7/17/2009	1	Safety Drafter	Sent for Approval	
7/17/2009	1	Auditor Reviewer	Reviewed and Approved	
7/17/2009	1	CITY AUDITOR	Reviewed and Approved	
7/17/2009	1	Safety Drafter	Sent for Approval	
7/17/2009	1	CITY ATTORNEY	Reviewed and Approved	
7/17/2009	1	Safety Drafter	Sent to Clerk's Office for Council	
7/16/2009	1	Finance Reviewer	Reviewed and Approved	
7/16/2009	1	Finance Reviewer	Reviewed and Approved	
7/16/2009	1	Finance - Purchasing Drafter	Sent for Approval	
7/16/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
7/16/2009	1	Safety Reviewer	Reviewed and Approved	
7/16/2009	1	Safety Drafter	Sent for Approval	
7/15/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
7/14/2009	1	Safety Reviewer	Reviewed and Approved	
7/13/2009	1	Safety Drafter	Sent for Approval	
7/13/2009	1	Safety Reviewer	Reviewed and Approved	

7/13/2009

1

Safety Reviewer

Reviewed and Approved