



Legislation Details

File #: 1249-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/17/2009 **In control:** Safety Committee
On agenda: 10/19/2009 **Final action:** 10/20/2009
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 \$59,830.00 from the General Fund; and to declare an emergency. (\$59,830.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2009	1	MAYOR	Signed	
10/20/2009	1	CITY CLERK	Attest	
10/19/2009	1	Columbus City Council	Approved	
10/19/2009	1	COUNCIL PRESIDENT	Signed	
9/28/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/28/2009	1	Safety Reviewer	Sent to Clerk's Office for Council	
9/25/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/25/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/25/2009	1	Safety Drafter	Sent for Approval	
9/25/2009	1	Auditor Reviewer	Reviewed and Approved	
9/25/2009	1	CITY AUDITOR	Reviewed and Approved	
9/25/2009	1	Safety Reviewer	Reviewed and Approved	
9/24/2009	1	Finance Reviewer	Reviewed and Approved	
9/24/2009	1	Finance Reviewer	Reviewed and Approved	
9/22/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
9/18/2009	1	Safety Reviewer	Reviewed and Approved	
9/17/2009	1	Safety Drafter	Sent for Approval	