



## Legislation Details

**File #:** 0508-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/16/2016      **In control:** Public Utilities Committee  
**On agenda:** 3/21/2016      **Final action:** 3/24/2016

**Title:** To authorize the Director of Finance and Management to establish blanket purchase orders from the pending Universal Term Contract with AT&T for Data Services for the Divisions of Water, Division of Sewerage and Drainage, and Division of Power, and to authorize the expenditure of \$30,000.00 from the Water Operating Fund, \$30,000.00 from the Sewer Operating Fund, and \$150,000.00 from the Electricity Operating Fund, (\$210,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0508-2016 Financial Coding

| Date      | Ver. | Action By             | Action                  | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 3/24/2016 | 1    | CITY CLERK            | Attest                  |        |
| 3/24/2016 | 1    | MAYOR                 | Signed                  |        |
| 3/21/2016 | 1    | COUNCIL PRESIDENT     | Signed                  |        |
| 3/21/2016 | 1    | Columbus City Council | Approved                | Pass   |
| 3/14/2016 | 1    | Columbus City Council | Read for the First Time |        |