



## Legislation Details

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**File #:** 2231-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/23/2014      **In control:** Public Utilities Committee  
**On agenda:** 11/3/2014      **Final action:** 11/5/2014

**Title:** To authorize the Director of Finance and Management to establish a purchase order from the Universal Term Contract with AT&T for Data Line Services for the Department of Public Utilities, to authorize the expenditure of \$55,000.00 from the Water Operating Fund. (\$55,000.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/5/2014	1	CITY CLERK	Attest	
11/4/2014	1	MAYOR	Signed	
11/3/2014	1	COUNCIL PRESIDENT	Signed	
11/3/2014	1	Columbus City Council	Approved	Pass
10/20/2014	1	Columbus City Council	Read for the First Time	