



Legislation Details

File #: 1590-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 7/6/2012 **In control:** Public Safety & Judiciary Committee
On agenda: 7/30/2012 **Final action:** 8/1/2012
Title: To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Division of Police for telephone services from an existing Universal Term Contract with AT&T, to authorize the expenditure of \$97,000.00 from the General Fund; and to declare an emergency. (\$97,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/1/2012	1	CITY CLERK	Attest	
7/31/2012	1	MAYOR	Signed	
7/30/2012	1	COUNCIL PRESIDENT	Signed	
7/30/2012	1	Columbus City Council	Taken from the Table	Pass
7/30/2012	1	Columbus City Council	Approved	Pass
7/23/2012	1	Columbus City Council	Tabled to Certain Date	Pass