



Legislation Details

File #: 2750-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/14/2013 **In control:** Public Utilities Committee
On agenda: 2/10/2014 **Final action:** 2/12/2014
Title: To authorize the Director of Finance and Management to establish purchase orders from the Universal Term Contracts with AT&T for Centrex Services and Data Line Services for the Department of Public Utilities, to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$110,000.00 from the Water Operating Fund. (\$320,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/12/2014	1	CITY CLERK	Attest	
2/11/2014	1	MAYOR	Signed	
2/10/2014	1	COUNCIL PRESIDENT	Signed	
2/10/2014	1	Columbus City Council	Approved	Pass
2/3/2014	1	Columbus City Council	Read for the First Time	