



Legislation Details

File #: 0336-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/18/2010 **In control:** Health & Human Development Committee
On agenda: 3/8/2010 **Final action:** 3/10/2010

Title: To authorize the Director of the Department of Finance and Management to establish a purchase order from a Universal Term Contract with AT&T for local telephone services; to authorize the expenditure of \$47,000.00 from the Health Special Revenue Fund and \$36,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$83,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/10/2010	1	CITY CLERK	Attest	
3/9/2010	1	MAYOR	Signed	
3/8/2010	1	Columbus City Council	Approved	Pass
3/8/2010	1	COUNCIL PRESIDENT	Signed	
2/25/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/25/2010	1	Health Drafter	Sent to Clerk's Office for Council	
2/24/2010	1	Health Drafter	Sent for Approval	
2/24/2010	1	Auditor Reviewer	Reviewed and Approved	
2/24/2010	1	CITY AUDITOR	Reviewed and Approved	
2/24/2010	1	Health Drafter	Sent for Approval	
2/23/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/23/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/22/2010	1	Health Drafter	Sent for Approval	
2/22/2010	1	Finance Reviewer	Reviewed and Approved	
2/22/2010	1	Finance Reviewer	Sent for Approval	
2/19/2010	1	Health Drafter	Sent for Approval	
2/19/2010	1	EBOCO Reviewer	Sent for Approval	
2/19/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/18/2010	1	Health Drafter	Sent for Approval	
2/18/2010	1	Health Reviewer	Reviewed and Approved	
2/18/2010	1	HEALTH DIRECTOR	Reviewed and Approved	