

# City of Columbus

## Legislation Details

File #:	0580-2012	Version:	1			
Туре:	Ordinance			Status:	Passed	
File created:	3/6/2012			In control:	Public Utilities Committee	
On agenda:	4/16/2012			Final action:	4/19/2012	
Title:	To authorize the Director of Finance and Management to establish purchase orders from Universal Term Contracts with AT&T for local telephone and data line services for the Department of Public Utilities, to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, \$80,000.00 from the Sewer System Operating Fund, and \$120,000.00 from the Water Operating Fund. (\$320,000.00)					
Sponsors:						

#### Indexes:

#### **Code sections:**

### Attachments:

Date	Ver.	Action By	Action	Result
4/19/2012	1	CITY CLERK	Attest	
4/18/2012	1	MAYOR	Signed	
4/16/2012	1	COUNCIL PRESIDENT	Signed	
4/16/2012	1	Columbus City Council	Approved	Pass
4/2/2012	1	Columbus City Council	Read for the First Time	