



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Details

File #: 0358-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/28/2015 **In control:** Technology Committee

On agenda: 3/2/2015 **Final action:** 3/4/2015

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$334,000.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$334,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 3/4/2015 | 1 | CITY CLERK | Attest | |
| 3/3/2015 | 1 | MAYOR | Signed | |
| 3/2/2015 | 1 | COUNCIL PRESIDENT | Signed | |
| 3/2/2015 | 1 | Columbus City Council | Approved | Pass |
| 2/23/2015 | 1 | Columbus City Council | Read for the First Time | |