

## City of Columbus

## Legislation Details

| File #:       | 0868-2016  | Version: 1 |               |                            |  |  |
|---------------|--|------------|---------------|----------------------------|--|--|
| Туре:         | Ordinance  |            | Status:       | Passed                     |  |  |
| File created: | 3/23/2016  |            | In control:   | Public Utilities Committee |  |  |
| On agenda:    | 5/2/2016   |            | Final action: | 5/4/2016                   |  |  |
| Title:        | To authorize the Director of Finance and Management to establish a blanket purchase order from the pending Universal Term Contract with AT&T for Data Services for the Divisions of Power and to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund. (\$150,000.00) |            |               |                            |  |  |
| Sponsors:     |  |            |               |                            |  |  |
| Indexes:      |  |            |               |                            |  |  |

## Code sections:

## Attachments: 1. ORD0868-2016 Financial Coding

| Date      | Ver. | Action By             | Action                  | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 5/4/2016  | 1    | CITY CLERK            | Attest                  |        |
| 5/3/2016  | 1    | MAYOR                 | Signed                  |        |
| 5/2/2016  | 1    | COUNCIL PRESIDENT     | Signed                  |        |
| 5/2/2016  | 1    | Columbus City Council | Approved                | Pass   |
| 4/18/2016 | 1    | Columbus City Council | Read for the First Time |        |