

City of Columbus

Legislation Details

File #:	0471	1-2017	Version: 1				
Туре:	Ordi	nance	Status:	Passed			
File created:	2/16	/2017	In control:	Technology Committee			
On agenda:	3/27	/2017	Final action:	3/29/2017			
Title:	To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with AT&T for data transport services, Centrex services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$269,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$269,000.00)						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. 0471-2017 EXP						
Date	Ver.	Action By	Α	ction	Result		
3/29/2017	1	CITY CL	ERK A	test			

Date	Ver.	Action By	Action	Result
3/29/2017	1	CITY CLERK	Attest	
3/28/2017	1	MAYOR	Signed	
3/27/2017	1	COUNCIL PRESIDENT	Signed	
3/27/2017	1	Columbus City Council	Approved	Pass