

City of Columbus

Legislation Details

| File #: | 0567 | 7-2019 Version: | 1 | | | | |
|----------------|---|-----------------|---------------|----------------------|--------|--|--|
| Туре: | Ordi | inance | Status: | Passed | | | |
| File created: | 2/13 | 3/2019 | In control: | Technology Committee | | | |
| On agenda: | 3/18 | 3/2019 | Final action: | 3/20/2019 | | | |
| 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 and Ohio State Term Schedule (STS) Master Service Agreement 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. (\$269,000.00) | | | | | | |
| Sponsors: | | | | | | | |
| Indexes: | | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. 0567-2019 EXP | | | | | | |
| Date | Ver. | Action By | Acti | on | Result | | |
| 3/20/2019 | 1 | CITY CLERK | Atte | | | | |

| 3/20/2019 | 1 | CITY CLERK | Attest | |
|-----------|---|-----------------------|-------------------------|------|
| 3/19/2019 | 1 | MAYOR | Signed | |
| 3/18/2019 | 1 | COUNCIL PRESIDENT | Signed | |
| 3/18/2019 | 1 | Columbus City Council | Approved | Pass |
| 3/11/2019 | 1 | Columbus City Council | Read for the First Time | |