



## Legislation Details

**File #:** 2465-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/17/2019      **In control:** Technology Committee  
**On agenda:** 10/7/2019      **Final action:** 10/10/2019

**Title:** To authorize and direct the City Auditor to appropriate and transfer \$340,391.93 from the Special Income Tax Fund to the Information Services Taxable Debt Fund; to authorize the Director of the Department of Technology to enter into contract with Harris and Heavener Excavating, Inc. for the installation of fiber optic cabling at nineteen locations to continue linking together the city's fiber optic pathway; to authorize the expenditure of \$1,003,629.03 from the Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$1,003,629.03).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. BID TAB Summer Fiber Expansion 2019, 2. VENDOR RESPONSE HARRIS and HEAVENER Bid DOT 014-07302019, 3. 2465-2019EXP

Date	Ver.	Action By	Action	Result
10/10/2019	1	CITY CLERK	Attest	
10/9/2019	1	MAYOR	Signed	
10/7/2019	1	COUNCIL PRESIDENT	Signed	
10/7/2019	1	Columbus City Council	Approved	Pass