

Rory Gaydos Requestor

SUBJECT AND PURPOSE INFORMATION		05/23/2016		
		Date		
Requesting authorization for the Mayo	r to enter into a contract of sale w	ith Columbus Fibernet LLC, (CFN) in the amount of		
\$343,593.60 payable in 3 equal installr	ments of \$114,531.20 for the expar	nsion of Gahanna's fiber optic network infrastructure		
along Morse Road from Steltzer Ro	oad to Johnstown Road joining o	our current fiber optic network at Hamilton Road.		
Please describe nature of action required or communication, etc.) in detail.	ested (type of legislation requeste	ed; nature of agreement, amendment,		
Columbus Fibernet LLC 1366 Du	blin Road, Columbus, OH 432	15		
Street address, City, ST, ZIP Code (if app	olicable, i.e., contracts, gareemer	nts. etc.)		
Type of Request		, <b>,</b>		
Discussion Item on Agenda	Ordinance	Motion Resolution		
Resolution	Statutory Resolution	Previous Related Legislation		
	iiver Em	nergency		
Funding. If Supplemental Needed [Acc	count Number and Name]			
Amount				
From the unappropriated, unencumber	ered balance of the	Fund		
To Account No.	To Account Name			
Funding. If Already Appropriated [Acc	ount Number and Namel			
	oom Nomber and Name;			
\$114,531.20 Amount				
325.122.5596	Capital Projects Fund (Capital Improvement)			
Account No.	Account Name	( • • • • • • • • • • • • • • • • • • •		
Funding. If Transfer Needed (attach pa	ge 2 transfer table]			
*Attach additional documentation, if a	applicable.			
Page 2 attachment for budget/fu				
✓ Approved by Finance				

Page 2: Budget/Fund Transfers Table

AMOUNT	FROM ACCT. NAME	ACCOUNT NO.	TO ACCOUNT NAME	ACCOUNT NO.