



## Legislation Details

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**File #:** 1466-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/27/2015      **In control:** Public Utilities Committee  
**On agenda:** 6/22/2015      **Final action:** 6/24/2015

**Title:** To authorize and direct the Finance and Management Director to issue purchase orders for cellular phone and wireless data communication services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless; and to authorize the expenditure of \$12,732.00 from the Electricity Operating Fund, \$52,656.00 from the Water Operating Fund, \$53,220.00 from the Sewerage Operating Fund, and \$3,392.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$122,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/24/2015	1	CITY CLERK	Attest	
6/24/2015	1	MAYOR	Signed	
6/22/2015	1	COUNCIL PRESIDENT	Signed	
6/22/2015	1	Columbus City Council	Approved	Pass