

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 0562-2023 **Version:** 1

Type: Ordinance Status: Passed

File created: 2/13/2023 In control: Public Safety Committee

On agenda: 3/6/2023 Final action: 3/8/2023

Title: To authorize the Finance and Management Director to issue a purchase order, on behalf of the

Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Cellco Partnership, dba Verizon Wireless; to authorize the City Auditor to transfer up to \$892,500.00 from the Division of Police general fund budget to the Division of Support Services general fund budget; to authorize the expenditure of \$1,000,000.00 from the Division of Support Services general fund budget; and to

declare an emergency. (\$1,000,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Verizon Wireless Funding Template.pdf

Date	Ver.	Action By	Action	Result
3/8/2023	1	CITY CLERK	Attest	
3/7/2023	1	MAYOR	Signed	
3/6/2023	1	COUNCIL PRESIDENT	Signed	
3/6/2023	1	Columbus City Council	Approved	Pass