



## Legislation Details

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**File #:** 1754-2014      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 7/14/2014      **In control:** Public Safety & Judiciary Committee

**On agenda:** 7/28/2014      **Final action:** 7/30/2014

**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$86,000.00 from the General Fund. (\$86,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/30/2014	1	CITY CLERK	Attest	
7/29/2014	1	MAYOR	Signed	
7/28/2014	1	COUNCIL PRESIDENT	Signed	
7/28/2014	1	Columbus City Council	Read for the First Time	
7/28/2014	1	Columbus City Council	Approved	Pass