



## 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 Celco 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