



Legislation Details

File #: 0628-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/17/2009 **In control:** Development Committee
On agenda: 5/4/2009 **Final action:** 5/6/2009

Title: To authorize the Finance and Management Director to establish purchase orders for the Department of Development with Sprint Solutions, Inc. for wireless services per the terms and conditions of the citywide contract; to authorize the expenditure of \$80,567.00 from the General Fund; to authorize the expenditure of \$8,150 from the Community Development Block Grant Fund; and to declare an emergency. (\$88,717.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/6/2009	1	MAYOR	Signed	
5/6/2009	1	CITY CLERK	Attest	
5/4/2009	1	Columbus City Council	Approved	Pass
5/4/2009	1	COUNCIL PRESIDENT	Signed	
4/23/2009	1	Dev Drafter	Sent for Approval	
4/23/2009	1	Auditor Reviewer	Reviewed and Approved	
4/23/2009	1	CITY AUDITOR	Reviewed and Approved	
4/23/2009	1	Dev Drafter	Sent for Approval	
4/23/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/23/2009	1	Dev Drafter	Sent to Clerk's Office for Council	
4/22/2009	1	Finance Reviewer	Reviewed and Approved	
4/22/2009	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
4/22/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
4/21/2009	1	Finance Reviewer	Reviewed and Approved	
4/20/2009	1	Dev Drafter	Sent for Approval	
4/20/2009	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	
4/20/2009	1	Dev Drafter	Sent for Approval	