



## Legislation Details

**File #:** 2047-2015      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/20/2015      **In control:** Finance Committee  
**On agenda:** 9/21/2015      **Final action:** 9/23/2015

**Title:** To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Wireless Communications Services for various agencies of the City of Columbus from existing Cooperative State of Ohio Term Contracts established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office with Sprint Solutions Inc., Cellco Partnership dba Verizon Wireless, T-Mobile USA Inc., AT&T Mobility and ISYS, LLC and to declare an emergency..

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/23/2015	1	CITY CLERK	Attest	
9/22/2015	1	MAYOR	Signed	
9/21/2015	1	COUNCIL PRESIDENT	Signed	
9/21/2015	1	Columbus City Council	Approved	Pass