



## Legislation Details

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**File #:** 0381-2020      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/3/2020      **In control:** Public Safety Committee  
**On agenda:** 2/24/2020      **Final action:** 2/27/2020

**Title:** To authorize and direct 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 with Cellco Partnership, dba Verizon Wireless; to authorize the expenditure of \$530,000.00 from the General Fund; and to declare an emergency. (\$530,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Financial Coding

Date	Ver.	Action By	Action	Result
2/27/2020	1	CITY CLERK	Attest	
2/26/2020	1	MAYOR	Signed	
2/24/2020	1	COUNCIL PRESIDENT	Signed	
2/24/2020	1	Columbus City Council	Approved	Pass