



## Legislation Details

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**File #:** 2059-2013      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/22/2013      **In control:** Public Service & Transportation Committee  
**On agenda:** 9/16/2013      **Final action:** 9/19/2013  
**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for communication equipment and services to Sprint Solutions, Inc. for the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$78,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency. (\$78,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/19/2013	1	ACTING CITY CLERK	Attest	
9/18/2013	1	MAYOR	Signed	
9/16/2013	1	COUNCIL PRESIDENT	Signed	
9/16/2013	1	Columbus City Council	Approved	Pass