



## Legislation Details

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**File #:** 2251-2014      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/25/2014      **In control:** Finance Committee

**On agenda:** 10/20/2014      **Final action:** 10/22/2014

**Title:** To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to establish a purchase order in accordance with terms and conditions of a Universal Term Contract (UTC) with Motorola Solutions, Inc. for the purchase of new radios for City Hall security personnel; to authorize the expenditure of \$30,500.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$30,500.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/22/2014	1	CITY CLERK	Attest	
10/21/2014	1	MAYOR	Signed	
10/20/2014	1	COUNCIL PRESIDENT	Signed	
10/20/2014	1	Columbus City Council	Approved	Pass