



Legislation Details

File #: 2793-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/3/2012 **In control:** Public Safety & Judiciary Committee
On agenda: 1/14/2013 **Final action:** 1/16/2013

Title: To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Department of Public Safety, Division of Fire, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 1/16/2013 | 1 | CITY CLERK | Attest | |
| 1/15/2013 | 1 | MAYOR | Signed | |
| 1/14/2013 | 1 | COUNCIL PRESIDENT | Signed | |
| 1/14/2013 | 1 | Columbus City Council | Approved | Pass |