



## Legislation Details

**File #:** 1276-2009      **Version:** 1

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

**File created:** 9/23/2009      **In control:** Public Service & Transportation Committee

**On agenda:** 10/5/2009      **Final action:** 10/8/2009

**Title:** To authorize and direct the Finance and Management Director to enter into one contract for the option to purchase Spread Spectrum Radios and Parts for the Department of Public Service with Tessco, Inc.; to authorize the expenditure of one dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/8/2009	1	CITY CLERK	Attest	
10/6/2009	1	MAYOR	Signed	
10/5/2009	1	Columbus City Council	Approved	Pass
10/5/2009	1	COUNCIL PRESIDENT	Signed	
9/25/2009	1	Auditor Reviewer	Reviewed and Approved	
9/25/2009	1	CITY AUDITOR	Reviewed and Approved	
9/25/2009	1	Finance Drafter	Sent for Approval	
9/25/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/25/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
9/24/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/24/2009	1	Finance Reviewer	Reviewed and Approved	
9/24/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/24/2009	1	Finance Drafter	Sent for Approval	
9/24/2009	1	EBOCO Reviewer	Sent for Approval	
9/24/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/24/2009	1	Finance Drafter	Sent for Approval	
9/23/2009	1	Finance - Purchasing Drafter	Sent for Approval	