



Legislation Details

File #: 1330-2012 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/11/2012 **In control:** Technology Committee

On agenda: 7/9/2012 **Final action:** 7/11/2012

Title: To authorize and direct the Finance Director to issue a purchase order for cellular telephone services from the existing Universal Term Contract established with Sprint Solutions Inc. for such purpose by the Purchasing Office; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/11/2012	1	CITY CLERK	Attest	
7/10/2012	1	MAYOR	Signed	
7/9/2012	1	COUNCIL PRESIDENT	Signed	
7/9/2012	1	Columbus City Council	Approved	Pass