



## Legislation Details

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**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