



Legislation Details

File #: 2757-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/14/2013 **In control:** Public Utilities Committee
On agenda: 2/10/2014 **Final action:** 2/12/2014

Title: To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$85,000.00 from the Water Operating Fund, and \$85,000.00 from the Sewerage Operating Fund. (\$170,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/12/2014	1	CITY CLERK	Attest	
2/11/2014	1	MAYOR	Signed	
2/10/2014	1	COUNCIL PRESIDENT	Signed	
2/10/2014	1	Columbus City Council	Approved	Pass
2/3/2014	1	Columbus City Council	Read for the First Time	