



## Legislation Details

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**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	