City of Columbus

Legislation Details

File #:	1772-2015	**Version:**	1	
Type:	Ordinance	**Status:**		Passed
File created:	6/25/2015	**In control:**		Public Utilities Committee
On agenda:	7/27/2015	**Final action:**		7/30/2015
Title:	To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract with Motorola Solutions, Inc. for the purchase of Motorola radios and related accessories for the Division of Water, and to authorize the expenditure of $100,000.00 from the Water Operating Fund, and to declare an emergency. ($100,000.00)			
Sponsors:				
Indexes:				
Code sections:				
Attachments:				

Date	Ver.	Action By	Action	Result
7/30/2015	1	CITY CLERK	Attest	
7/29/2015	1	MAYOR	Signed	
7/27/2015	1	COUNCIL PRESIDENT	Signed	
7/27/2015	1	Columbus City Council	Approved	Pass