



Legislation Details

File #: 1577-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 7/5/2012 **In control:** Public Safety & Judiciary Committee
On agenda: 7/30/2012 **Final action:** 8/1/2012

Title: To authorize and direct the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$273,500.00 from the General Fund; and to declare an emergency. (\$273,500.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/1/2012	1	CITY CLERK	Attest	
7/31/2012	1	MAYOR	Signed	
7/30/2012	1	COUNCIL PRESIDENT	Signed	
7/30/2012	1	Columbus City Council	Approved	Pass