



Legislation Details

File #: 1373-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/15/2015 **In control:** Recreation & Parks Committee

On agenda: 6/1/2015 **Final action:** 6/3/2015

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.; to authorize the expenditure of \$20,000.00 from the Recreation and Parks Operating Fund, \$15,000.00 from the Recreation and Parks Voted Bond Fund, and \$8,000 from the COAAA Grant Fund for a total of \$43,000; and to declare an emergency. (\$43,000.00)

Sponsors:

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Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/3/2015	1	CITY CLERK	Attest	
6/2/2015	1	MAYOR	Signed	
6/1/2015	1	COUNCIL PRESIDENT	Signed	
6/1/2015	1	Columbus City Council	Approved	Pass