



## Legislation Details

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**File #:** 2392-2013      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/4/2013      **In control:** Public Safety & Judiciary Committee

**On agenda:** 10/28/2013      **Final action:** 10/30/2013

**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 Department of Public Safety, Division of Fire, to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/30/2013	1	CITY CLERK	Attest	
10/29/2013	1	MAYOR	Signed	
10/28/2013	1	COUNCIL PRESIDENT	Signed	
10/28/2013	1	Columbus City Council	Approved	Pass