



Legislation Details

File #: 3056-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/25/2015 **In control:** Public Safety Committee
On agenda: 12/14/2015 **Final action:** 12/16/2015

Title: To authorize the Finance and Management Director, on behalf of the Department of Public Safety, to establish a purchase order with Motorola for the repair of radios for the Division of Support Services in accordance with the terms and conditions of a pending Universal Contract with Motorola; to authorize the expenditure of \$10,000.00 from the General Fund; and to declare an emergency. (\$10,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/16/2015	1	CITY CLERK	Attest	
12/15/2015	1	MAYOR	Signed	
12/14/2015	1	COUNCIL PRESIDENT	Approved	
12/14/2015	1	COUNCIL PRESIDENT	Signed	
12/14/2015	1	Columbus City Council	Approved	Pass