



Legislation Details

File #: 1817-2018 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/20/2018 **In control:** Finance Committee

On agenda: 7/30/2018 **Final action:** 8/3/2018

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a Universal Term Contract with Motorola Solutions, Inc., for the purchase of microphones and hardware/accessories; and to authorize the appropriation and expenditure of \$17,588.00 from the Special Income Tax fund. (\$17,588.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 1817-2018 Legislation Template

Date	Ver.	Action By	Action	Result
8/3/2018	1	ACTING CITY CLERK	Attest	
8/2/2018	1	MAYOR	Signed	
7/30/2018	1	COUNCIL PRESIDENT	Signed	
7/30/2018	1	Columbus City Council	Approved	Pass
7/23/2018	1	Columbus City Council	Read for the First Time	