



## Legislation Details

**File #:** 2930-2022      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/24/2022      **In control:** Public Safety Committee  
**On agenda:** 11/14/2022      **Final action:** 11/16/2022

**Title:** To authorize the Finance and Management Director to issue a purchase order, on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Celco Partnership, dba Verizon Wireless; to authorize the transfer and expenditure of up to \$158,715.00 from the General Fund; and to declare an emergency. (\$158,715.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Verizon additional funding 2022 template.pdf

Date	Ver.	Action By	Action	Result
11/16/2022	1	CITY CLERK	Attest	
11/15/2022	1	ACTING MAYOR	Signed	
11/14/2022	1	COUNCIL PRESIDENT	Signed	
11/14/2022	1	Columbus City Council	Approved	Pass