



Legislation Details

File #: 2080-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/14/2011 **In control:** Public Safety & Judiciary Committee

On agenda: 12/5/2011 **Final action:** 12/7/2011

Title: To authorize and direct the Director of Finance and Management to issue a purchase order from an existing universal term contract with Insight Public Sector for the purchase of video cameras for the Division of Police, to authorize the transfer of funds within the grant funds, to authorize the expenditure of \$304,710.16 from the General Government Grant Fund; and to declare an emergency. (\$304,710.16)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 12/8/2011 | 1 | CITY CLERK | Attest | |
| 12/7/2011 | 1 | ACTING MAYOR | Signed | |
| 12/5/2011 | 1 | COUNCIL PRESIDENT | Signed | |
| 12/5/2011 | 1 | Columbus City Council | Approved | Pass |