



Legislation Details

File #: 1163-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/15/2010 **In control:** Utilities Committee

On agenda: 9/27/2010 **Final action:** 9/29/2010

Title: To authorize the Director of Finance and Management to establish a blanket purchase order with Sprint Solutions from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$13,000.00 from the Electricity Operating Fund, \$98,000.00 from the Water Operating Fund, \$102,000.00 from the Sewerage System Operating Fund, and \$10,000.00 from the Storm Sewer System Operating Fund. (\$223,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/29/2010	1	MAYOR	Signed	
9/29/2010	1	CITY CLERK	Attest	
9/27/2010	1	Columbus City Council	Approved	Pass
9/27/2010	1	COUNCIL PRESIDENT	Signed	
9/20/2010	1	Columbus City Council	Read for the First Time	
9/10/2010	1	Utilities Drafter	Sent for Approval	
9/10/2010	1	Auditor Reviewer	Reviewed and Approved	
9/10/2010	1	CITY AUDITOR	Reviewed and Approved	
9/10/2010	1	Utilities Drafter	Sent for Approval	
9/10/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/10/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
9/9/2010	1	Utilities Drafter	Sent for Approval	
9/9/2010	1	EBOCO Reviewer	Sent for Approval	
9/9/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/8/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/2/2010	1	Finance Reviewer	Reviewed and Approved	
9/2/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
8/25/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
8/25/2010	1	Utilities Drafter	Sent for Approval	
8/18/2010	1	Utilities Reviewer	Sent for Approval	
8/12/2010	1	Utilities Reviewer	Reviewed and Approved	

8/12/2010	1	Utilities Drafter	Sent for Approval
8/12/2010	1	Utilities Drafter	Sent for Approval
7/15/2010	1	Utilities Drafter	Sent for Approval