



## Legislation Details

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**File #:** 2777-2014      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 11/17/2014      **In control:** Public Safety & Judiciary Committee

**On agenda:** 12/8/2014      **Final action:** 12/10/2014

**Title:** To authorize the Finance and Management Director to issue a purchase order for cellular phone and communication services to Sprint Solutions, Inc. for the Division of Police, to authorize the expenditure of \$72,000.00 from the General Fund; and to declare an emergency. (\$72,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/10/2014	1	CITY CLERK	Attest	
12/9/2014	1	MAYOR	Signed	
12/8/2014	1	COUNCIL PRESIDENT	Signed	
12/8/2014	1	Columbus City Council	Approved	Pass