



Legislation Details

File #: 0810-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/2/2008 **In control:** Development Committee
On agenda: 5/19/2008 **Final action:** 5/21/2008
Title: To authorize the Finance and Management Director to establish a purchase order for the Department of Development, Neighborhood Services Division with Sprint Solutions, Inc. for wireless services per the terms and conditions of the citywide contract; to authorize the expenditure of \$48,000.00 from the General Fund; and to declare an emergency. (\$48,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/21/2008	1	ACTING CITY CLERK	Attest	
5/20/2008	1	MAYOR	Signed	
5/19/2008	1	Columbus City Council	Approved	
5/19/2008	1	COUNCIL PRESIDENT	Signed	
5/6/2008	1	Dev Drafter	Sent to Clerk's Office for Council	
5/5/2008	1	Finance Reviewer	Reviewed and Approved	
5/5/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/5/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
5/5/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
5/5/2008	1	Dev Drafter	Sent for Approval	
5/5/2008	1	Auditor Reviewer	Reviewed and Approved	
5/5/2008	1	CITY AUDITOR	Reviewed and Approved	
5/5/2008	1	Dev Drafter	Sent for Approval	
5/5/2008	1	EBOCO Reviewer	Sent for Approval	
5/5/2008	1	ODI DIRECTOR	Reviewed and Approved	
5/5/2008	1	Dev Drafter	Sent for Approval	
5/5/2008	1	CITY ATTORNEY	Reviewed and Approved	
5/2/2008	1	Dev Drafter	Sent for Approval	
5/2/2008	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	
5/2/2008	1	Dev Drafter	Sent for Approval	