

## City of Columbus

## Legislation Details

File #:	2059-2013	Version: 1				
Туре:	Ordinance		Status:	Passed		
File created:	8/22/2013		In control:	Public Service & Transportation	Committee	
On agenda:	9/16/2013		Final action:	9/19/2013		
Title:	To authorize and direct the Finance and Management Director to issue a purchase order for communication equipment and services to Sprint Solutions, Inc. for the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$78,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency. (\$78,000.00)					
Sponsors:						
Indexes:						
Code sections:						
Attachments:						
Date	Ver. Action B	v	Act	on	Result	

Date	Ver.	Action By	Action	Result
9/19/2013	1	ACTING CITY CLERK	Attest	
9/18/2013	1	MAYOR	Signed	
9/16/2013	1	COUNCIL PRESIDENT	Signed	
9/16/2013	1	Columbus City Council	Approved	Pass