

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 2255-2014 **Version**: 1

Type: Ordinance Status: Passed

File created: 9/26/2014 In control: Recreation & Parks Committee

On agenda: 10/20/2014 Final action: 10/22/2014

Title: To authorize and direct the Finance Director to issue a purchase order for cellular telephone services

from the existing universal term contract established with Sprint Solutions Inc. for such purpose by the Purchasing Office; to authorize the expenditure of \$20,000.00 from the Recreation and Parks

Operating Fund \$10,000.00 and from the Recreation and Parks Grant Fund; and to declare an

emergency. (\$30,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2014	1	CITY CLERK	Attest	
10/21/2014	1	MAYOR	Signed	
10/20/2014	1	COUNCIL PRESIDENT	Signed	
10/20/2014	1	Columbus City Council	Approved	Pass