

City of Columbus

Legislation Details

| File #: | 1348-2015 | Version: 1 | | | |
|----------------|---|------------|---------------|----------------------------|--|
| Туре: | Ordinance | | Status: | Passed | |
| File created: | 5/13/2015 | | In control: | Public Utilities Committee | |
| On agenda: | 6/1/2015 | | Final action: | 6/3/2015 | |
| Title: | To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract with Motorola Solutions, Inc. for the purchase of Motorola radios and related accessories for the Division of Sewerage and Drainage, and to authorize the expenditure of \$206,000.00 from the Sewerage Operating Fund, and to declare an emergency. (\$206,000.00) | | | | |
| Sponsors: | | | | | |
| Indexes: | | | | | |
| Code sections: | | | | | |

Attachments:

| Date | Ver. | Action By | Action | Result |
|----------|------|-----------------------|----------|--------|
| 6/3/2015 | 1 | CITY CLERK | Attest | |
| 6/2/2015 | 1 | MAYOR | Signed | |
| 6/1/2015 | 1 | COUNCIL PRESIDENT | Signed | |
| 6/1/2015 | 1 | Columbus City Council | Approved | Pass |