



Legislation Details

File #: 2930-2022 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/24/2022 **In control:** Public Safety Committee
On agenda: 11/14/2022 **Final action:** 11/16/2022

Title: To authorize the Finance and Management Director to issue a purchase order, on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Celco Partnership, dba Verizon Wireless; to authorize the transfer and expenditure of up to \$158,715.00 from the General Fund; and to declare an emergency. (\$158,715.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Verizon additional funding 2022 template.pdf

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|----------|--------|
| 11/16/2022 | 1 | CITY CLERK | Attest | |
| 11/15/2022 | 1 | ACTING MAYOR | Signed | |
| 11/14/2022 | 1 | COUNCIL PRESIDENT | Signed | |
| 11/14/2022 | 1 | Columbus City Council | Approved | Pass |