



## Legislation Details

**File #:** 0951-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/9/2011      **In control:** Public Safety & Judiciary Committee  
**On agenda:** 7/11/2011      **Final action:** 7/13/2011  
**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the City Auditor to transfer funds within the Division of Fire's General Fund Budget, to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/13/2011	1	CITY CLERK	Attest	
7/12/2011	1	MAYOR	Signed	
7/11/2011	1	Columbus City Council	Approved	Pass
7/11/2011	1	COUNCIL PRESIDENT	Signed	
6/27/2011	1	CITY ATTORNEY	Reviewed and Approved	
6/27/2011	1	Safety Reviewer	Sent to Clerk's Office for Council	
6/24/2011	1	Finance Reviewer	Reviewed and Approved	
6/24/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
6/24/2011	1	Safety Drafter	Sent for Approval	
6/24/2011	1	Auditor Reviewer	Reviewed and Approved	
6/24/2011	1	CITY AUDITOR	Reviewed and Approved	
6/24/2011	1	Safety Drafter	Sent for Approval	
6/23/2011	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
6/21/2011	1	Finance Reviewer	Sent for Approval	
6/20/2011	1	Finance Reviewer	Reviewed and Approved	
6/20/2011	1	Finance Reviewer	Reviewed and Approved	
6/14/2011	1	Safety Reviewer	Reviewed and Approved	
6/14/2011	1	SAFETY DIRECTOR	Reviewed and Approved	
6/9/2011	1	Safety Drafter	Sent for Approval	