



Legislation Details

File #: 1113-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 4/17/2015 **In control:** Public Safety Committee

On agenda: 6/1/2015 **Final action:** 6/3/2015

Title: To authorize the Finance and Management Director to establish a purchase order from a Universal Term Contract with Sutphen Corporation for repairs to Fire Engine 3 and Rescue 17, to amend the 2015 Capital Improvement Budget and transfer funds between projects to authorize the expenditure of \$309,702.42 from Public Safety's Capital Improvement Funds, and to declare an emergency. (\$309,702.42)

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