



## Legislation Details

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**File #:** 0522-2024      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 2/12/2024      **In control:** Public Safety & Criminal Justice Committee

**On agenda:** 3/25/2024      **Final action:** 3/27/2024

**Title:** To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of uniforms from Galls, LLC, turn-out gear from Lion First Responder PPE Inc., and SCBA equipment from Atlantic Emergency Solutions; to authorize the expenditure of \$1,750,000.00 from the general fund; and to declare an emergency. (\$1,750,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Uni TOG SCBA Coding

| Date      | Ver. | Action By             | Action   | Result |
|-----------|------|-----------------------|----------|--------|
| 3/27/2024 | 1    | CITY CLERK            | Attest   |        |
| 3/26/2024 | 1    | MAYOR                 | Signed   |        |
| 3/25/2024 | 1    | COUNCIL PRESIDENT     | Signed   |        |
| 3/25/2024 | 1    | Columbus City Council | Approved | Pass   |