



## Legislation Details

**File #:** 0351-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/14/2005      **In control:** Safety Committee  
**On agenda:** 3/21/2005      **Final action:** 3/23/2005  
**Title:** To authorize and direct the Finance Director to issue a purchase order for turn out gear from an existing Universal Term Contract established for such purpose by the Purchasing Office with Total Fire Group, and to authorize the expenditure of \$176,000.00 from the General Fund. (\$176,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/23/2005	1	ACTING CITY CLERK	Attest	
3/22/2005	1	MAYOR	Signed	
3/21/2005	1	Columbus City Council	Approved	Pass
3/21/2005	1	COUNCIL PRESIDENT	Signed	
3/7/2005	1	Columbus City Council	Read for the First Time	
2/25/2005	1	Safety Drafter	Sent for Approval	
2/25/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/25/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
2/24/2005	1	Safety Drafter	Sent for Approval	
2/24/2005	1	Auditor Reviewer	Reviewed and Approved	
2/24/2005	1	CITY AUDITOR	Reviewed and Approved	
2/23/2005	1	Finance Reviewer	Reviewed and Approved	
2/23/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
2/16/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
2/16/2005	1	Safety Drafter	Sent for Approval	
2/15/2005	1	Safety Reviewer	Reviewed and Approved	
2/15/2005	1	Safety Reviewer	Reviewed and Approved	
2/14/2005	1	Safety Drafter	Sent for Approval	