



Legislation Details

File #: 0153-2018 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/3/2018 **In control:** Public Safety Committee
On agenda: 3/5/2018 **Final action:** 3/8/2018

Title: To authorize and direct the City Auditor to transfer \$296,000.00 within the Division of Fire's General Fund Budget from the Transfer line item to Materials and Supplies for the purchase of recruit training materials, uniforms, and turnout gear; to authorize and direct 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 fire uniforms from Galls, LLC, and turnout gear from Morning Pride Manufacturing LLC; to authorize the expenditure of \$885,800.00 from the General Fund; and to declare an emergency. (\$885,800.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0153-2018 DAX Coding

Date	Ver.	Action By	Action	Result
3/8/2018	1	CITY CLERK	Attest	
3/7/2018	1	MAYOR	Signed	
3/5/2018	1	COUNCIL PRESIDENT	Signed	
3/5/2018	1	Columbus City Council	Approved	Pass