



## Legislation Details

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**File #:** 0138-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/7/2016      **In control:** Public Safety Committee  
**On agenda:** 5/2/2016      **Final action:** 5/4/2016  
**Title:** To authorize and direct the Finance and Management Director to issue a purchase order to Galls, LLC from the existing Universal Term Contract for the purchase of uniforms for the Division of Fire; to authorize the expenditure of \$676,440.00 from the General Fund; and to declare an emergency. (\$676,440.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. uniformcoding.pdf

Date	Ver.	Action By	Action	Result
5/4/2016	1	CITY CLERK	Attest	
5/3/2016	1	MAYOR	Signed	
5/2/2016	1	COUNCIL PRESIDENT	Signed	
5/2/2016	1	Columbus City Council	Approved	Pass