



## Legislation Details

**File #:** 2549-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/25/2019      **In control:** Public Safety Committee  
**On agenda:** 11/4/2019      **Final action:** 11/7/2019

**Title:** To authorize and direct the City Auditor to transfer \$80,000.00 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 Lion First Responder PPE, Inc.; to authorize the expenditure of \$550,000.00 from the general fund; and to declare an emergency. (\$550,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. UniTog Coding

Date	Ver.	Action By	Action	Result
11/7/2019	1	CITY CLERK	Attest	
11/6/2019	1	MAYOR	Signed	
11/4/2019	1	COUNCIL PRESIDENT	Signed	
11/4/2019	1	Columbus City Council	Approved	Pass