



## Legislation Details

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**File #:** 3001-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/7/2019      **In control:** Finance Committee  
**On agenda:** 12/9/2019      **Final action:** 12/12/2019

**Title:** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts (UTC) for the purchase of up-fitting services for Division of Fire with Parr Public Safety Equipment; to authorize the appropriation and expenditure of \$84,269.24 from the Special Income Tax fund; and to declare an emergency. (\$84,269.24)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 3001-2019 Legislation Template.pdf

Date	Ver.	Action By	Action	Result
12/12/2019	1	CITY CLERK	Attest	
12/11/2019	1	MAYOR	Signed	
12/9/2019	1	COUNCIL PRESIDENT	Signed	
12/9/2019	1	Columbus City Council	Approved	Pass