



Legislation Details

File #: 0102-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/2/2015 **In control:** Public Safety Committee
On agenda: 3/30/2015 **Final action:** 4/2/2015

Title: To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/2/2015	1	ACTING CITY CLERK	Attest	
4/1/2015	1	MAYOR	Signed	
3/30/2015	1	COUNCIL PRESIDENT	Signed	
3/30/2015	1	Columbus City Council	Approved	Pass