



## Legislation Details

**File #:** 1017-2020      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/17/2020      **In control:** Public Safety Committee  
**On agenda:** 7/6/2020      **Final action:** 7/9/2020

**Title:** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Parr Public Safety Equipment from previously established Universal Term Contracts for the purchase of parts and services related to the up-fitting of various vehicles for use by Public Safety; and to authorize the appropriation and expenditure of \$1,052,707.87 from the Special Income Tax fund. (\$1,052,707.87)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 1017-2020 Legislation Template.pdf

Date	Ver.	Action By	Action	Result
7/9/2020	1	CITY CLERK	Attest	
7/7/2020	1	ACTING MAYOR	Signed	
7/6/2020	1	COUNCIL PRESIDENT	Signed	
7/6/2020	1	Columbus City Council	Taken from the Table	Pass
7/6/2020	1	Columbus City Council	Approved	Pass
6/1/2020	1	Columbus City Council	Tabled Indefinitely	Pass
5/18/2020	1	Columbus City Council	Read for the First Time	