



## Legislation Details

**File #:** 1445-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/30/2010      **In control:** Safety Committee  
**On agenda:** 10/18/2010      **Final action:** 10/20/2010

**Title:** To authorize and direct the Finance and Management Director to issue a purchase to Roy Tailors Uniform Company of Columbus, Inc. for the purchase of uniforms for the Division of Fire from an existing Universal Term Contract, to authorize the transfer of funds within the General Fund budget of the Department of Public Safety, to authorize the expenditure of \$174,400.00 from the General Fund; and to declare an emergency. (\$174,400.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/8/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
10/7/2010	1	Auditor Reviewer	Reviewed and Approved	
10/7/2010	1	CITY AUDITOR	Reviewed and Approved	
10/7/2010	1	Safety Reviewer	Reviewed and Approved	
10/7/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/6/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/6/2010	1	Safety Reviewer	Reviewed and Approved	
10/5/2010	1	Finance Reviewer	Reviewed and Approved	
10/5/2010	1	Finance Reviewer	Reviewed and Approved	
10/5/2010	1	Finance Reviewer	Reviewed and Approved	
10/4/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
9/30/2010	1	Safety Drafter	Sent for Approval	