



Legislation Details

File #: 0993-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/5/2016 **In control:** Public Safety Committee
On agenda: 5/9/2016 **Final action:** 5/12/2016

Title: To authorize and direct the City Auditor to transfer \$280,960.00 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 and recruit uniforms and gear; 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 \$74,451.00 from the General Operating Fund; and to declare an emergency. (\$280,960.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. TOGcoding.pdf, 2. recruitcoding

Date	Ver.	Action By	Action	Result
5/12/2016	1	CITY CLERK	Attest	
5/11/2016	1	MAYOR	Signed	
5/9/2016	1	COUNCIL PRESIDENT	Signed	
5/9/2016	1	Columbus City Council	Approved	Pass