



## 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