



## Legislation Details

**File #:** 0789-2017      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/18/2017      **In control:** Public Safety Committee  
**On agenda:** 5/1/2017      **Final action:** 5/4/2017

**Title:** To authorize and direct the City Auditor to transfer \$568,000.00 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 associate General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for the purchase of turnout gear with Morning Pride Manufacturing, LLC; to authorize the expenditure of \$153,500.00 from the General Operating Fund; and to declare an emergency. (\$568,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TOGcoding.pdf, 2. recruitcoding

Date	Ver.	Action By	Action	Result
5/4/2017	1	CITY CLERK	Attest	
5/3/2017	1	MAYOR	Signed	
5/1/2017	1	COUNCIL PRESIDENT	Signed	
5/1/2017	1	Columbus City Council	Approved	Pass