



Legislation Details

File #: 0222-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/2/2011 **In control:** Public Safety & Judiciary Committee
On agenda: 2/28/2011 **Final action:** 3/2/2011
Title: To authorize and direct the Finance and Management Director to issue a purchase order for turnout gear for the Fire Division from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2011	1	MAYOR	Signed	
3/2/2011	1	CITY CLERK	Attest	
2/28/2011	1	Columbus City Council	Approved	Pass
2/28/2011	1	COUNCIL PRESIDENT	Signed	
2/12/2011	1	Safety Reviewer	Sent to Clerk's Office for Council	
2/11/2011	1	Auditor Reviewer	Reviewed and Approved	
2/11/2011	1	CITY AUDITOR	Reviewed and Approved	
2/11/2011	1	Safety Drafter	Sent for Approval	
2/11/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/10/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/10/2011	1	Safety Reviewer	Reviewed and Approved	
2/9/2011	1	Finance Reviewer	Reviewed and Approved	
2/7/2011	1	Finance Reviewer	Reviewed and Approved	
2/7/2011	1	Finance Reviewer	Reviewed and Approved	
2/4/2011	1	SAFETY DIRECTOR	Reviewed and Approved	
2/3/2011	1	Safety Reviewer	Reviewed and Approved	
2/2/2011	1	Safety Drafter	Sent for Approval	