



Legislation Details

File #: 1347-2019 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/9/2019 **In control:** Public Safety Committee
On agenda: 6/3/2019 **Final action:** 6/5/2019

Title: To authorize the City Auditor to transfer funds between projects within Safety's Capital Improvement Budget; to authorize the Finance and Management Director to issue a purchase order to Zoll Medical Corporation for the purchase of defibrillators on behalf of the Division of Fire; to waive the competitive bidding provisions of Columbus City Code; to authorize an expenditure of \$149,850.25 from the Safety Bond Fund; and to declare an emergency. (\$149,850.25)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1347-2019 CODING, 2. 1347-2019 BID WAIVE, 3. Zoll Quote #304409

Date	Ver.	Action By	Action	Result
6/5/2019	1	CITY CLERK	Attest	
6/4/2019	1	ACTING MAYOR	Signed	
6/3/2019	1	COUNCIL PRESIDENT	Signed	
6/3/2019	1	Columbus City Council	Approved	Pass