



## Legislation Details

**File #:** 2978-2017      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/1/2017      **In control:** Finance Committee  
**On agenda:** 12/11/2017      **Final action:** 12/14/2017

**Title:** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders for the acquisition of unmarked covert vehicles from existing an Universal Term Contract (UTC); to authorize the Finance and Management Director to establish purchase orders with AD Farrow Co. and Parr Public Safety Equipment for the purchase of police motorcycles and horse trailers; to authorize the appropriation and expenditure of \$206,642.98 from the Special Income Tax fund; and to declare an emergency. (\$206,642.98)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 2978-2017 Legislation Template, 2. Ord 2978-2017 Vehicle Details

Date	Ver.	Action By	Action	Result
12/14/2017	1	CITY CLERK	Attest	
12/13/2017	1	MAYOR	Signed	
12/11/2017	1	COUNCIL PRESIDENT	Signed	
12/11/2017	1	Columbus City Council	Approved	Pass