



## Legislation Details

**File #:** 0352-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/22/2010      **In control:** Safety Committee  
**On agenda:** 4/5/2010      **Final action:** 4/6/2010  
**Title:** To authorize and direct the Finance and Management Director to issue a purchase order to Vance Outdoors in the amount of \$269,548.00 for the purchase of body armor vests for the Fire Division; to authorize the expenditure of \$269,548.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$269,548.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/6/2010	1	MAYOR	Signed	
4/6/2010	1	CITY CLERK	Attest	
4/5/2010	1	Columbus City Council	Approved	Pass
4/5/2010	1	COUNCIL PRESIDENT	Signed	
3/22/2010	1	Safety Drafter	Sent for Approval	
3/22/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/22/2010	1	Safety Reviewer	Sent to Clerk's Office for Council	
3/19/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/17/2010	1	EBOCO Reviewer	Sent for Approval	
3/16/2010	1	CITY AUDITOR	Reviewed and Approved	
3/16/2010	1	Safety Reviewer	Reviewed and Approved	
3/15/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/15/2010	1	Safety Reviewer	Reviewed and Approved	
3/15/2010	1	Auditor Reviewer	Reviewed and Approved	
3/15/2010	1	CITY AUDITOR	Reviewed and Approved	
3/11/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/10/2010	1	Finance Reviewer	Reviewed and Approved	
3/10/2010	1	Finance Reviewer	Reviewed and Approved	
3/9/2010	1	SAFETY DIRECTOR	Reviewed and Approved	
2/23/2010	1	Safety Reviewer	Reviewed and Approved	
2/22/2010	1	Safety Drafter	Sent for Approval	