

City of Columbus

Legislation Details

File #:	0103-2015	Version: 1			
Туре:	Ordinance		Status:	Passed	
File created:	1/2/2015		In control:	Public Safety Committee	
On agenda:	2/23/2015		Final action:	2/25/2015	
Title:	To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for uniforms from the existing Universal Term Contract with Galls RT II, LLC, to authorize the expenditure of \$576,000.00 from the General Fund, and to declare an emergency. (\$576,000.00)				
Sponsors:					
Indexes:					
Code sections:					

Attachments:

Date	Ver.	Action By	Action	Result
2/25/2015	1	CITY CLERK	Attest	
2/24/2015	1	MAYOR	Signed	
2/23/2015	1	COUNCIL PRESIDENT	Signed	
2/23/2015	1	Columbus City Council	Approved	Pass