



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Details

**File #:** 2406-2016      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 9/19/2016      **In control:** Public Safety Committee

**On agenda:** 11/21/2016      **Final action:** 11/23/2016

**Title:** To authorize and direct the City Auditor to transfer \$182,689.00 within the Division of Fire's General Fund Budget, from the Transfer line item to Materials and Supplies; to authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for turnout gear and uniforms with Morning Pride Manufacturing LLC and Galls LLC, respectively, as required for approval by City Council in order for the division to expend more than \$100,000.00 for the Division of Fire; to authorize the expenditures of \$126,741.50 from the General Operating Fund; and to declare an emergency. (\$182,689.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. TOGcoding.pdf, 2. recruitcoding

Date	Ver.	Action By	Action	Result
11/23/2016	1	ACTING CITY CLERK	Attest	
11/23/2016	1	MAYOR	Signed	
11/21/2016	1	COUNCIL PRESIDENT	Signed	
11/21/2016	1	Columbus City Council	Approved	Pass