



## Legislation Details

**File #:** 2028-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 7/12/2019      **In control:** Public Safety Committee  
**On agenda:** 7/29/2019      **Final action:** 7/31/2019

**Title:** To authorize and direct the City Auditor to transfer \$5,958,392.88 from the Special Income Tax Fund to the Fire Safety Bond Fund; to authorize the appropriation of said funds; to waive the competitive provisions of the Columbus City Codes, Chapter 329; to authorize and direct the Finance and Management Director to enter into contracts with and issue purchase orders to Sutphen Corporation for the purchase of one (1) Aerial Platform Ladder Truck in the amount of \$1,381,924.00, and two (2) Monarch Custom Pumpers in the amount of \$1,256,166.38, Horton Emergency Vehicles for the purchase of ten (10) EMS Transport Vehicles in the amount of \$2,829,004.10, Stryker EMS Equipment for the purchase of ten (10) ambulance cots in the amount of \$421,728.00, and Motorola Solutions Inc. for the purchase of communications equipment in the amount of \$69,570.40; to amend the 2019 Capital Improvement Budget; to authorize the expenditure of \$5,958,392.88 from the Safety Voted Bond Fund; and to declare an emergency. (\$5,958,392.88)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2028-2019 coding, 2. 2028-2019 quotes, 3. 2028-2019 bid waiver

Date	Ver.	Action By	Action	Result
7/31/2019	1	CITY CLERK	Attest	
7/30/2019	1	MAYOR	Signed	
7/29/2019	1	COUNCIL PRESIDENT	Signed	
7/29/2019	1	Columbus City Council	Approved	Pass