



## Legislation Details

**File #:** 0423-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/12/2009      **In control:** Safety Committee  
**On agenda:** 4/20/2009      **Final action:** 4/22/2009  
**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for medical supplies from an existing Universal Term Contract with Bound Tree Medical LLC , to authorize the expenditure of \$5,500.00 from the General Government Grant Fund, the appropriation and expenditure of \$5,232.94 from the Heartmobile Fund, and to declare an emergency. (\$10,732.94)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/22/2009	1	CITY CLERK	Attest	
4/21/2009	1	MAYOR	Signed	
4/20/2009	1	Columbus City Council	Approved	Pass
4/20/2009	1	COUNCIL PRESIDENT	Signed	
4/10/2009	1	Safety Reviewer	Sent to Clerk's Office for Council	
4/9/2009	1	Auditor Reviewer	Reviewed and Approved	
4/9/2009	1	CITY AUDITOR	Reviewed and Approved	
4/9/2009	1	Safety Reviewer	Reviewed and Approved	
4/9/2009	1	EBOCO Reviewer	Sent for Approval	
4/9/2009	1	ODI DIRECTOR	Reviewed and Approved	
4/9/2009	1	Safety Reviewer	Reviewed and Approved	
4/9/2009	1	CITY ATTORNEY	Reviewed and Approved	
4/8/2009	1	SAFETY DIRECTOR	Reviewed and Approved	
4/8/2009	1	Finance Reviewer	Reviewed and Approved	
4/8/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
4/8/2009	1	Safety Reviewer	Reviewed and Approved	
3/24/2009	1	Safety Reviewer	Reviewed and Approved	
3/12/2009	1	Safety Drafter	Sent for Approval	