



## Legislation Details

**File #:** 1159-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/28/2009      **In control:** Health, Housing & Human Services Committee  
**On agenda:** 10/5/2009      **Final action:** 10/8/2009  
**Title:** To authorize and direct the Finance & Management Director to enter into a contract for the option to purchase Vaccines on an as needed basis with Capital Wholesale Drug Co.; and R & S Northeast LLC, to authorize the expenditure of Two dollars to establish the contracts from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$2.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/8/2009	1	CITY CLERK	Attest	
10/6/2009	1	MAYOR	Signed	
10/5/2009	1	Columbus City Council	Approved	Pass
10/5/2009	1	COUNCIL PRESIDENT	Signed	
9/17/2009	1	Auditor Reviewer	Reviewed and Approved	
9/17/2009	1	CITY AUDITOR	Reviewed and Approved	
9/17/2009	1	Finance Drafter	Sent for Approval	
9/17/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/17/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/17/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
9/16/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/16/2009	1	Finance Drafter	Sent for Approval	
9/15/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/15/2009	1	Finance Reviewer	Reviewed and Approved	
9/8/2009	1	Finance - Purchasing Drafter	Sent for Approval	
9/4/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/3/2009	1	Finance - Purchasing Drafter	Sent for Approval	
9/3/2009	1	Finance - Purchasing Drafter	Sent for Approval	
9/3/2009	1	EBOCO Reviewer	Sent for Approval	
9/2/2009	1	Finance - Purchasing Reviewer	Reviewed and Disapproved	
9/1/2009	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
8/28/2009	1	Finance - Purchasing Drafter	Sent for Approval	