



## Legislation Details

**File #:** 0393-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/2/2011      **In control:** Health, Housing & Human Services Committee  
**On agenda:** 4/4/2011      **Final action:** 4/7/2011  
**Title:** To authorize the Director of Finance and Management to establish a purchase order with Trinity Biotech for the purchase of Uni-Gold HIV test kits for the Columbus Health Department in accordance with sole source provisions; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0393-2011.sol.pdf, 2. trinity letter 2011.pdf, 3. trinity price 2011.pdf

Date	Ver.	Action By	Action	Result
4/7/2011	1	CITY CLERK	Attest	
4/6/2011	1	MAYOR	Signed	
4/4/2011	1	Columbus City Council	Approved	Pass
4/4/2011	1	COUNCIL PRESIDENT	Signed	
3/14/2011	1	Health Drafter	Sent for Approval	
3/14/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/14/2011	1	Health Drafter	Sent to Clerk's Office for Council	
3/9/2011	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
3/9/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/9/2011	1	Health Drafter	Sent for Approval	
3/9/2011	1	Auditor Reviewer	Reviewed and Approved	
3/9/2011	1	CITY AUDITOR	Reviewed and Approved	
3/8/2011	1	Health Drafter	Sent for Approval	
3/8/2011	1	Finance Reviewer	Reviewed and Approved	
3/8/2011	1	Finance Reviewer	Reviewed and Approved	
3/8/2011	1	Finance Reviewer	Sent for Approval	
3/7/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/5/2011	1	EBOCO Reviewer	Sent for Approval	
3/4/2011	1	Health Reviewer	Reviewed and Approved	
3/4/2011	1	HEALTH DIRECTOR	Reviewed and Approved	
3/4/2011	1	Health Drafter	Sent for Approval	
3/2/2011	1	Health Drafter	Sent for Approval	