



## Legislation Details

**File #:** 0432-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/28/2008      **In control:** Health, Housing & Human Services Committee  
**On agenda:** 3/31/2008      **Final action:** 4/2/2008

**Title:** To authorize the Director of Finance and Management to establish a blanket purchase order with Capital Wholesale Drug Company for the purchase of various pharmaceuticals for the Health Department; to authorize the expenditure of \$90,000 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$90,000)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/2/2008	1	CITY CLERK	Attest	
4/1/2008	1	MAYOR	Signed	
3/31/2008	1	Columbus City Council	Approved	Pass
3/31/2008	1	COUNCIL PRESIDENT	Signed	
3/14/2008	1	Health Drafter	Sent to Clerk's Office for Council	
3/13/2008	1	Health Drafter	Sent for Approval	
3/13/2008	1	Auditor Reviewer	Reviewed and Approved	
3/13/2008	1	CITY AUDITOR	Reviewed and Approved	
3/13/2008	1	Health Drafter	Sent for Approval	
3/13/2008	1	CITY ATTORNEY	Reviewed and Approved	
3/12/2008	1	Finance Reviewer	Reviewed and Approved	
3/12/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
3/11/2008	1	Finance Reviewer	Reviewed and Approved	
3/7/2008	1	Health Drafter	Sent for Approval	
3/6/2008	1	HEALTH DIRECTOR	Reviewed and Approved	
3/6/2008	1	Health Drafter	Sent for Approval	
3/6/2008	1	EBOCO Reviewer	Sent for Approval	
3/6/2008	1	ODI DIRECTOR	Reviewed and Approved	
3/3/2008	1	Health Reviewer	Reviewed and Approved	
2/28/2008	1	Health Drafter	Sent for Approval	