



Legislation Details

File #: 1382-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/13/2009 **In control:** Health, Housing & Human Services Committee
On agenda: 11/9/2009 **Final action:** 11/11/2009

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 \$28,500 from the Health Department Grants Fund; and to declare an emergency. (\$28,500)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1382-2009.sol.pdf

Date	Ver.	Action By	Action	Result
11/11/2009	1	ACTING MAYOR	Signed	
11/11/2009	1	CITY CLERK	Attest	
11/9/2009	1	Columbus City Council	Approved	Pass
11/9/2009	1	COUNCIL PRESIDENT	Signed	
10/26/2009	1	Auditor Reviewer	Contingent	
10/26/2009	1	CITY AUDITOR	Reviewed and Approved	
10/26/2009	1	Health Drafter	Sent for Approval	
10/26/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/26/2009	1	Health Drafter	Sent to Clerk's Office for Council	
10/23/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/23/2009	1	Health Drafter	Sent for Approval	
10/22/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/21/2009	1	Health Drafter	Sent for Approval	
10/21/2009	1	Finance Reviewer	Reviewed and Approved	
10/21/2009	1	Finance Reviewer	Reviewed and Approved	
10/20/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/19/2009	1	Health Drafter	Sent for Approval	
10/19/2009	1	EBOCO Reviewer	Sent for Approval	
10/17/2009	1	HEALTH DIRECTOR	Reviewed and Approved	
10/13/2009	1	Health Drafter	Sent for Approval	
10/13/2009	1	Health Reviewer	Reviewed and Approved	