



Legislation Details

File #: 0853-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/9/2009 **In control:** Health, Housing & Human Services Committee
On agenda: 7/13/2009 **Final action:** 7/14/2009
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 of the Columbus City Codes; to authorize the expenditure of \$20,000 from the Health Department Grants Fund; and to declare an emergency. (\$20,000)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD0853-2009.sol.pdf, 2. trinity price and letter.pdf, 3. Trinity Biotech Sole Source Ltr.pdf

Date	Ver.	Action By	Action	Result
7/14/2009	1	MAYOR	Signed	
7/14/2009	1	CITY CLERK	Attest	
7/13/2009	1	Columbus City Council	Approved	Pass
7/13/2009	1	COUNCIL PRESIDENT	Signed	
6/18/2009	1	Health Drafter	Sent for Approval	
6/18/2009	1	CITY ATTORNEY	Reviewed and Approved	
6/18/2009	1	Health Drafter	Sent to Clerk's Office for Council	
6/17/2009	1	Health Drafter	Sent for Approval	
6/17/2009	1	Auditor Reviewer	Reviewed and Approved	
6/17/2009	1	CITY AUDITOR	Reviewed and Approved	
6/16/2009	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
6/16/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
6/15/2009	1	Finance Reviewer	Reviewed and Approved	
6/15/2009	1	Finance Reviewer	Reviewed and Approved	
6/12/2009	1	Health Drafter	Sent for Approval	
6/11/2009	1	HEALTH DIRECTOR	Reviewed and Approved	
6/11/2009	1	Health Drafter	Sent for Approval	
6/11/2009	1	EBOCO Reviewer	Sent for Approval	
6/11/2009	1	ODI DIRECTOR	Reviewed and Approved	
6/10/2009	1	Health Reviewer	Reviewed and Approved	
6/9/2009	1	Health Drafter	Sent for Approval	