



## Legislation Details

**File #:** 0471-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/14/2007      **In control:** Health, Housing & Human Services Committee  
**On agenda:** 4/9/2007      **Final action:** 4/11/2007  
**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 from the Health Department Grants Fund; and to declare an emergency. (\$10,000)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0471-2007.sol.pdf

Date	Ver.	Action By	Action	Result
4/11/2007	1	CITY CLERK	Attest	
4/10/2007	1	MAYOR	Signed	
4/9/2007	1	Columbus City Council	Approved	Pass
4/9/2007	1	COUNCIL PRESIDENT	Signed	
3/30/2007	1	Health Drafter	Sent to Clerk's Office for Council	
3/29/2007	1	Health Drafter	Sent for Approval	
3/29/2007	1	Auditor Reviewer	Reviewed and Approved	
3/29/2007	1	CITY AUDITOR	Reviewed and Approved	
3/29/2007	1	Health Drafter	Sent for Approval	
3/29/2007	1	CITY ATTORNEY	Reviewed and Approved	
3/28/2007	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
3/28/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
3/26/2007	1	Finance Reviewer	Reviewed and Approved	
3/22/2007	1	Finance Reviewer	Reviewed and Approved	
3/21/2007	1	ODI DIRECTOR	Reviewed and Approved	
3/21/2007	1	Health Drafter	Sent for Approval	
3/16/2007	1	HEALTH DIRECTOR	Reviewed and Approved	
3/16/2007	1	Health Drafter	Sent for Approval	
3/16/2007	1	EBOCO Reviewer	Sent for Approval	
3/14/2007	1	Health Drafter	Sent for Approval	
3/14/2007	1	Health Drafter	Sent for Approval	