



Legislation Details

File #: 1819-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/29/2015 **In control:** Health & Human Services Committee

On agenda: 7/27/2015 **Final action:** 7/30/2015

Title: To authorize the City Auditor to transfer cash in the amount of \$3,721.00 within the Health G.O. Bonds Fund; to amend the 2015 Capital Improvement Budget; to authorize and direct the Board of Health to enter into a contract with Xentry System Integration for the purchase of a new city badge printer at Columbus Public Health; to waive competitive bidding provisions of the City Code; to authorize the expenditure of \$8,721.00 from the Health G.O. Bonds Fund; and to declare an emergency. (\$8,721.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. bid waiver 18192015

Date	Ver.	Action By	Action	Result
7/30/2015	1	CITY CLERK	Attest	
7/29/2015	1	MAYOR	Signed	
7/27/2015	1	COUNCIL PRESIDENT	Signed	
7/27/2015	1	Columbus City Council	Approved	Pass