



## Legislation Details

**File #:** 0262-2008      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 2/4/2008      **In control:** Health, Housing & Human Services Committee

**On agenda:** 2/25/2008      **Final action:** 2/28/2008

**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 \$18,000 from the Health Department Grants Fund; and to declare an emergency. (\$18,000)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD0262-2008.sol.pdf

Date	Ver.	Action By	Action	Result
2/28/2008	1	CITY CLERK	Attest	
2/27/2008	1	MAYOR	Signed	
2/25/2008	1	Columbus City Council	Approved	Pass
2/25/2008	1	COUNCIL PRESIDENT	Signed	
2/13/2008	1	Health Drafter	Sent to Clerk's Office for Council	
2/12/2008	1	Auditor Reviewer	Reviewed and Approved	
2/12/2008	1	CITY AUDITOR	Reviewed and Approved	
2/12/2008	1	Health Drafter	Sent for Approval	
2/12/2008	1	CITY ATTORNEY	Reviewed and Approved	
2/11/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
2/11/2008	1	Health Drafter	Sent for Approval	
2/8/2008	1	Finance Reviewer	Reviewed and Approved	
2/8/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/7/2008	1	Finance Reviewer	Reviewed and Approved	
2/6/2008	1	Health Drafter	Sent for Approval	
2/5/2008	1	HEALTH DIRECTOR	Reviewed and Approved	
2/5/2008	1	Health Drafter	Sent for Approval	
2/5/2008	1	EBOCO Reviewer	Sent for Approval	
2/5/2008	1	ODI DIRECTOR	Reviewed and Approved	
2/4/2008	1	Health Drafter	Sent for Approval	
2/4/2008	1	Health Reviewer	Reviewed and Approved	