

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## **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   |