



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 9/12/2016 **In control:** Health & Human Services Committee

On agenda: 10/17/2016 **Final action:** 10/20/2016

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 Columbus Public Health in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$10,000.00 from Health Department Grants Fund and the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Trinity Unigold price list - 2016, 2. Trinity UniGold Pricing Sole Source Letter 2016, 3. ORD 2311-2016 DAX Info (2016 Trinity PO), 4. 2311-2016 sole source

Date	Ver.	Action By	Action	Result
10/20/2016	1	MAYOR	Signed	
10/17/2016	1	COUNCIL PRESIDENT	Signed	
10/17/2016	1	Columbus City Council	Approved	Pass

BACKGROUND: Columbus Public Health provides HIV/AIDS testing for patients of the STD Clinic and HIV Counseling and Testing Site. Columbus Public Health uses Uni-Gold HIV test kits, a rapid HIV test. It is highly accurate and provides results in 10 minutes. It is the only FDA approved, CLIA waived, rapid HIV test with a 10 minute turn-around time. The Center for Disease Control (CDC) recommends the rapid HIV test be used to better ensure all patients receive their results. Biopool US, Inc., DbA Trinity Biotech, is the sole manufacturer/distributor of these rapid HIV tests in the U.S.A. This ordinance authorizes the purchase of these tests in an amount not to exceed \$10,000.00.

Columbus Public Health, as a public health agency, receives discounted pricing for the Uni-Gold test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

The contract compliance number for Biopool US, Inc., DbA Trinity Biotech, is 161614982, and expires 9/15/17.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2016 Health Department Grants Fund and the 2016 Health Special Revenue Fund.

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 Columbus Public Health in accordance with the sole source provisions of Columbus City Code; to authorize the expenditure of \$10,000.00 from Health Department Grants Fund and the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, Columbus Public Health provides HIV testing for patients of the STD Clinic in the City of Columbus; and,

WHEREAS, Columbus Public Health is in need of rapid HIV test kits to provide the testing; and,

WHEREAS, Trinity Biotech is the sole supplier of Uni-Gold test kits; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Trinity Biotech to ensure a sufficient supply of test kits, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Trinity Biotech for the purchase of rapid HIV test kits.

SECTION 2. That the total expenditure of \$5,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500111, Section 4 HE22, Project No. G501600.

SECTION 3. That the total expenditure of \$5,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 02, Main Account 62070, Program HE004, Section 3 500110, Section 4 HE18.

SECTION 4. That this purchase is in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.