



Legislation Details

File #: 1021-2005 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/25/2005 **In control:** Administration Committee
On agenda: 6/27/2005 **Final action:** 6/30/2005

Title: To authorize the Department of Technology to enter into contract with Unisys Corporation for the purchase of a CX300 disk storage unit inclusive with hardware and software support, for the Department of Technology; to waive competitive bidding provisions of the Columbus City Code; to authorize the transfer of cash between projects in the Information Services Capital Fund; to amend the 2004 capital improvements budget; and to authorize the expenditure of \$46,925.00 for the purchase of a CX300 disk storage unit that includes hardware and software support, and to declare an emergency. (\$46,925.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. UnisysBidWaiverOrd#1021-2005.pdf

Date	Ver.	Action By	Action	Result
6/30/2005	1	CITY CLERK	Attest	
6/29/2005	1	MAYOR	Signed	
6/27/2005	1	Columbus City Council	Approved	Pass
6/27/2005	1	COUNCIL PRESIDENT PRO-TEM	Signed	
6/17/2005	1	Technology Drafter	Sent to Clerk's Office for Council	
6/16/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/15/2005	1	Auditor Reviewer	Reviewed and Approved	
6/15/2005	1	CITY AUDITOR	Reviewed and Approved	
6/15/2005	1	Technology Drafter	Sent for Approval	
6/10/2005	1	Technology Drafter	Sent for Approval	
6/8/2005	1	Auditor Reviewer	Reviewed and Disapproved	
6/7/2005	1	Technology Drafter	Sent for Approval	
6/3/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
6/2/2005	1	Finance Reviewer	Reviewed and Approved	
5/31/2005	1	EBOCO Reviewer	Sent for Approval	
5/31/2005	1	ODI DIRECTOR	Reviewed and Approved	
5/31/2005	1	Technology Drafter	Sent for Approval	
5/27/2005	1	Technology Drafter	Sent for Approval	
5/26/2005	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
5/25/2005	1	Technology Drafter	Sent for Approval	