



Legislation Details

File #: 0192-2014 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/17/2014 **In control:** Technology Committee
On agenda: 2/24/2014 **Final action:** 2/26/2014

Title: To authorize and direct the City Auditor to establish an Auditor's Certificate (Capital Blanket) in the amount of \$750,000.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; to authorize the Finance and Management Director to establish capital blanket purchase orders on behalf of the Department of Technology for the Division of Police utilizing current Universal Term Contracts (UTC)/vendors; to authorize the Director of Department of Technology to enter into contracts with various non-UTC contractors/vendors for the provision of technology equipment purchases and services upgrades at the Central Safety Building; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$750,000.00 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$750,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid Waiver Form Ord No 0192-2014

Date	Ver.	Action By	Action	Result
2/26/2014	1	CITY CLERK	Attest	
2/25/2014	1	MAYOR	Signed	
2/24/2014	1	COUNCIL PRESIDENT	Signed	
2/24/2014	1	Columbus City Council	Approved	Pass