



Legislation Details

File #: 1172-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/27/2010 **In control:** Administration Committee

On agenda: 9/20/2010 **Final action:** 9/23/2010

Title: To authorize the Director of the Department of Finance and Management to establish a purchase order for the Department of Technology, with Software House International Inc. (SHI) from a State Term Schedule; and to authorize the expenditure of \$73,688.54 from the Department of Technology's Information Services Fund in support of the Columbus Human Resource Information System (CHRIS). (\$73,688.54)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1172-2010 SHIQUOTE.pdf

Date	Ver.	Action By	Action	Result
9/23/2010	1	CITY CLERK	Attest	
9/21/2010	1	MAYOR	Signed	
9/20/2010	1	Columbus City Council	Approved	Pass
9/20/2010	1	COUNCIL PRESIDENT	Signed	
9/13/2010	1	Columbus City Council	Read for the First Time	
9/3/2010	1	Technology Drafter	Sent for Approval	
9/3/2010	1	Auditor Reviewer	Reviewed and Approved	
9/3/2010	1	CITY AUDITOR	Reviewed and Approved	
9/3/2010	1	Technology Drafter	Sent for Approval	
9/3/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/3/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
9/2/2010	1	Finance Reviewer	Sent for Approval	
9/2/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/2/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
8/30/2010	1	Finance Reviewer	Reviewed and Approved	
8/25/2010	1	EBOCO Reviewer	Sent for Approval	
8/25/2010	1	ODI DIRECTOR	Reviewed and Approved	
8/25/2010	1	Technology Drafter	Sent for Approval	
8/20/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
8/20/2010	1	Technology Drafter	Sent for Approval	
8/11/2010	1	Technology Drafter	Sent for Approval	