



## Legislation Details

**File #:** 0106-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/13/2011      **In control:** Administration Committee  
**On agenda:** 2/7/2011      **Final action:** 2/9/2011

**Title:** To authorize the Director of the Department of Technology to enter into contract with Computer Associates International, Inc. (CA, Inc.) for maintenance and support services associated with the City's Help Desk business application, for the Department of Technology; to authorize the expenditure of \$30,250.00 from the Information Services Division, internal service fund; in accordance with the sole source procurement provisions of the Columbus City Codes; and to declare an emergency. (\$30,250.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Sole Source Form Service Desk Software 2011-2012.pdf, 2. Unicenter Service Desk Quote 201010.pdf, 3. CA Sole Source 201010.pdf

Date	Ver.	Action By	Action	Result
2/9/2011	1	CITY CLERK	Attest	
2/8/2011	1	MAYOR	Signed	
2/7/2011	1	Columbus City Council	Approved	Pass
2/7/2011	1	COUNCIL PRESIDENT	Signed	
1/26/2011	1	CITY AUDITOR	Contingent	
1/26/2011	1	CITY AUDITOR	Contingent	
1/26/2011	1	Technology Drafter	Sent for Approval	
1/26/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/26/2011	1	Technology Drafter	Sent to Clerk's Office for Council	
1/25/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/25/2011	1	Technology Drafter	Sent for Approval	
1/24/2011	1	Finance Reviewer	Reviewed and Approved	
1/24/2011	1	Finance Reviewer	Reviewed and Approved	
1/24/2011	1	Finance Reviewer	Reviewed and Approved	
1/21/2011	1	Technology Drafter	Sent for Approval	
1/21/2011	1	EBOCO Reviewer	Sent for Approval	
1/21/2011	1	ODI DIRECTOR	Reviewed and Approved	
1/21/2011	1	Technology Drafter	Sent for Approval	
1/20/2011	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
1/14/2011	1	Technology Drafter	Sent for Approval	