



## Legislation Details

**File #:** 1259-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/18/2009      **In control:** Administration Committee  
**On agenda:** 11/9/2009      **Final action:** 11/11/2009

**Title:** To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with IBM Corporation for the acquisition of software licenses, support and maintenance, training, and other associated services from a State Contract; to waive the provisions of competitive bidding of the Columbus City Codes; to authorize the expenditure of \$181,834.56 from the Information Services Fund; and to declare an emergency. (\$181,834.56)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD#1259-2009Bid Waiver IBM.pdf

Date	Ver.	Action By	Action	Result
11/11/2009	1	ACTING MAYOR	Signed	
11/11/2009	1	CITY CLERK	Attest	
11/10/2009	1	COUNCIL PRESIDENT	Signed	
11/9/2009	1	Columbus City Council	Approved	Pass
10/29/2009	1	Technology Drafter	Sent for Approval	
10/29/2009	1	Auditor Reviewer	Reviewed and Approved	
10/29/2009	1	CITY AUDITOR	Reviewed and Approved	
10/29/2009	1	Technology Drafter	Sent for Approval	
10/29/2009	1	CITY ATTORNEY	Reviewed and Approved	
10/29/2009	1	Technology Drafter	Sent to Clerk's Office for Council	
10/28/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/28/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
10/23/2009	1	Finance Reviewer	Reviewed and Approved	
10/23/2009	1	Finance Reviewer	Reviewed and Approved	
10/22/2009	1	Technology Drafter	Sent for Approval	
10/22/2009	1	EBOCO Reviewer	Sent for Approval	
10/22/2009	1	ODI DIRECTOR	Reviewed and Approved	
10/22/2009	1	Technology Drafter	Sent for Approval	
10/21/2009	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
10/20/2009	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved	
10/1/2009	1	Technology Drafter	Sent for Approval	