



## Legislation Details

**File #:** 1151-2007      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 7/2/2007      **In control:** Administration Committee

**On agenda:** 7/23/2007      **Final action:** 7/25/2007

**Title:** To authorize the Director of the Department of Technology to enter into an agreement for the purchase of hardware, software and related services, associated with three unix servers, on behalf of the Department of Public Utilities, and the Department of Development Building Services Division; provided by Agilysys, Inc.; required for the planned Banner upgrade, associated with WASIMS (Water and Sewer Information Management System); the electricity billing system; and the Accela Enterprise System; to authorize the expenditure of \$53,395.69 from the Sewerage System Operating Fund, \$38,563.57 from the Stormwater Operating Fund, \$2,966.42 from the Electricity Operating Fund, \$53,395.69 from the Water Operating Fund; to authorize the reallocation of \$37,831.12 from an existing Auditor's Certificate associated with the Information Services Bond Fund; and to authorize the expenditure of \$37,831.12 from the reallocation; to waive the competitive bidding requirements of the Columbus City Codes; and to amend the 2007 Capital Improvements Budget in the amount of \$37,831.12; and to declare an emergency. (\$186,152.49)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord#1151-2007AccelaUnixserverbidwaiver.pdf

Date	Ver.	Action By	Action	Result
7/25/2007	1	CITY CLERK	Attest	
7/24/2007	1	MAYOR	Signed	
7/23/2007	1	Columbus City Council	Approved	Pass
7/23/2007	1	COUNCIL PRESIDENT	Signed	
7/12/2007	1	Technology Drafter	Sent to Clerk's Office for Council	
7/11/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
7/11/2007	1	Technology Drafter	Sent for Approval	
7/11/2007	1	Auditor Reviewer	Reviewed and Approved	
7/11/2007	1	CITY AUDITOR	Reviewed and Approved	
7/11/2007	1	Technology Drafter	Sent for Approval	
7/11/2007	1	CITY ATTORNEY	Reviewed and Approved	
7/10/2007	1	Technology Drafter	Sent for Approval	
7/10/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
7/10/2007	1	Finance Reviewer	Reviewed and Approved	
7/10/2007	1	Finance Reviewer	Reviewed and Approved	
7/10/2007	1	Finance Reviewer	Reviewed and Approved	
7/9/2007	1	EBOCO Reviewer	Sent for Approval	

7/9/2007	1	ODI DIRECTOR	Reviewed and Approved
7/9/2007	1	Technology Drafter	Sent for Approval
7/9/2007	1	Utilities Reviewer	Sent for Approval
7/9/2007	1	UTILITIES DIRECTOR	Reviewed and Approved
7/6/2007	1	TECHNOLOGY DIRECTOR	Reviewed and Approved
7/6/2007	1	Technology Drafter	Sent for Approval
7/2/2007	1	Technology Drafter	Sent for Approval