



Legislation Details

File #: 1467-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/13/2014 **In control:** Technology Committee

On agenda: 7/14/2014 **Final action:** 7/17/2014

Title: To amend the 2014 Capital Improvement Budget; to authorize the transfer of appropriations and cash between projects in the Department of Technology, Information Services Division, Capital Improvement Bond Fund; to authorize the Director of the Department of Technology to enter into a contract agreement with Xerox Consultant Company, Inc., for the provisioning of a hosted Columbus Human Resources Information System (CHRIS); to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$152,547.16 from the Auditor's Capital Improvement Bond Fund, and \$1,637,056.84 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund; and to declare an emergency. (\$1,789,604.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Proposal CHRIS Provision and Hosting 2014, 2. Bid Waiver Form Ord. No. 1467-2014 CHRIS

Date	Ver.	Action By	Action	Result
7/17/2014	1	CITY CLERK	Attest	
7/16/2014	1	MAYOR	Signed	
7/14/2014	1	COUNCIL PRESIDENT	Signed	
7/14/2014	1	Columbus City Council	Approved	Pass