



## Legislation Details

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**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