



## Legislation Details

**File #:** 2278-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/12/2012      **In control:** Technology Committee  
**On agenda:** 11/12/2012      **Final action:** 11/14/2012

**Title:** To authorize the Director of the Department of Technology to enter into a contract with GBA Master Series ( now dba) Lucyly, Inc., to implement an enterprise asset and work order management software system inclusive of professional services and first (1) year of annual support and maintenance fees (ASM) at a cost of \$454,295.00 with software maintenance and support available for another four (4) years at a fixed fee of \$43,000.00 per year; to authorize \$322,000.00 for contingency funds and \$223,705.00 to pay for Department of Technology staff time required for the project; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,000,000.00 from the Department of Finance and Management, Construction Management Capital Improvement Bond Fund; and to declare an emergency. (\$1,000,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Exhibit A (2), 2. Exhibit B (2), 3. Exhibit C (2), 4. Exhibit D (2), 5. Exhibit E (2), 6. WORKORDERLETTER Award Recommendation (2), 7. Lucyly License and Services Agreement (2), 8. Bid Waiver Form Ord. No. 2278-2012 Lucyly

Date	Ver.	Action By	Action	Result
11/14/2012	1	CITY CLERK	Attest	
11/13/2012	1	MAYOR	Signed	
11/12/2012	1	COUNCIL PRESIDENT	Signed	
11/12/2012	1	Columbus City Council	Approved	Pass