



Legislation Details

File #: 0632-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/19/2010 **In control:** Administration Committee
On agenda: 6/28/2010 **Final action:** 7/1/2010

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Software House International Inc. (SHI) for Business Objects (Crystal Reports) annual licenses and maintenance support utilizing a State Term Contract; to authorize the expenditure of \$28,252.00 from the Department of Technology's Information Services Fund; and to declare an emergency. (\$28,252.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. SHI Quote-3748472.pdf

Date	Ver.	Action By	Action	Result
7/1/2010	1	CITY CLERK	Attest	
6/30/2010	1	MAYOR	Signed	
6/28/2010	1	Columbus City Council	Approved	Pass
6/28/2010	1	COUNCIL PRESIDENT	Signed	
6/17/2010	1	Technology Drafter	Sent for Approval	
6/17/2010	1	CITY AUDITOR	Reviewed and Approved	
6/17/2010	1	CITY AUDITOR	Reviewed and Approved	
6/17/2010	1	Technology Drafter	Sent for Approval	
6/17/2010	1	CITY ATTORNEY	Reviewed and Approved	
6/17/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
6/16/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
6/15/2010	1	Finance Reviewer	Reviewed and Approved	
6/15/2010	1	Finance Reviewer	Reviewed and Approved	
6/11/2010	1	EBOCO Reviewer	Sent for Approval	
6/11/2010	1	ODI DIRECTOR	Reviewed and Approved	
6/11/2010	1	Technology Drafter	Sent for Approval	
6/10/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
6/10/2010	1	Technology Drafter	Sent for Approval	
6/9/2010	1	Technology Drafter	Sent for Approval	
5/21/2010	1	Technology Drafter	Sent for Approval	
5/21/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved	

5/20/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved
5/18/2010	1	Technology Drafter	Sent for Approval