



## Legislation Details

**File #:** 1585-2010      **Version:** 1

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

**File created:** 10/27/2010      **In control:** Administration Committee

**On agenda:** 12/13/2010      **Final action:** 12/13/2010

**Title:** To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase orders with Agilysys Inc. and Software House International, Inc. (SHI), from pre-existing Universal Term Contracts (UTC) and a State Term Schedule, for the purchase of HP equipment and services, EMC equipment and services, Symantec software and support, Microsoft SQL and Windows Server Licenses and software assurance; to authorize the transfer of appropriation and cash between projects in the Information Services Bond Fund; to amend the 2010 Capital Improvement Budget; to authorize the expenditure of \$1,795,160.61 from the Department of Technology, Information Services Operating Fund and Capital Improvement Bond Fund; and to declare an emergency. (\$1,795,160.61)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Final Hammond blade quote A.pdf, 2. Columbus HP Software Quote v2 (2).pdf, 3. 20101119162131202.pdf, 4. Columbus Arlingate NS480 v3 102210T90COC 1.pdf, 5. Columbus Hammond NS480 v3 102210T90COC 2.pdf, 6. Columbus NS480 Software.pdf, 7. Columbus NS480 Services.pdf, 8. SHI Quote-4071853.pdf, 9. SQLWIN\_Datacenter\_quote\_SHI\_4063580.pdf, 10. Attachment A - Purchase Summary for Ord. # 1585-2010.pdf, 11. Attachment B - Purchase Summary for Ord # 1585-2010 Funding Sources.pdf

Date	Ver.	Action By	Action	Result
12/16/2010	1	CITY CLERK	Attest	
12/14/2010	1	MAYOR	Signed	
12/13/2010	1	Columbus City Council	Approved	Pass
12/13/2010	1	COUNCIL PRESIDENT	Signed	
12/1/2010	1	CITY ATTORNEY	Reviewed and Approved	
12/1/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
12/1/2010	1	City Clerk's Office	Sent back for Clarification/Correction	
12/1/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
11/30/2010	1	Auditor Reviewer	Reviewed and Disapproved	
11/30/2010	1	Technology Drafter	Sent for Approval	
11/30/2010	1	Auditor Reviewer	Reviewed and Approved	
11/30/2010	1	CITY AUDITOR	Reviewed and Approved	
11/30/2010	1	Technology Drafter	Sent for Approval	
11/29/2010	1	Finance Reviewer	Reviewed and Approved	
11/29/2010	1	Finance Reviewer	Reviewed and Approved	
11/29/2010	1	FINANCE DIRECTOR	Reviewed and Approved	

11/29/2010	1	Technology Drafter	Sent for Approval
11/29/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved
11/29/2010	1	FINANCE DIRECTOR	Reviewed and Approved
11/29/2010	1	Technology Drafter	Sent for Approval
11/23/2010	1	Technology Drafter	Sent for Approval
11/23/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved
11/23/2010	1	Technology Drafter	Sent for Approval
11/23/2010	1	EBOCO Reviewer	Sent for Approval
11/23/2010	1	ODI DIRECTOR	Reviewed and Approved
11/23/2010	1	Technology Drafter	Sent for Approval
11/23/2010	1	Technology Drafter	Sent for Approval
11/22/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved
11/21/2010	1	Technology Drafter	Sent for Approval