



## Legislation Details

**File #:** 0711-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 5/4/2010      **In control:** Administration Committee  
**On agenda:** 6/21/2010      **Final action:** 6/23/2010  
**Title:** To authorize the Director of Finance and Management Department on behalf of the Department of Technology to establish a purchase order with Agilysys Inc. from a UTC, for repairs, maintenance support and upgrades associated with the EMC mass storage device, Storage Area Network (SAN) Switch and Hewlett Packard servers; and to authorize the expenditure of \$248,393.59 from the Department of Technology's Information Services Fund; and to declare an emergency (\$248,393.59).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord#0711-2010-Agilysysquote\$26K.pdf, 2. ORD#0711-2010-Agilysysquote\$54KCOC.pdf, 3. ORD#0711-2010 - Agilysys quote\$166.pdf

Date	Ver.	Action By	Action	Result
6/23/2010	1	CITY CLERK	Attest	
6/22/2010	1	MAYOR	Signed	
6/21/2010	1	Columbus City Council	Approved	Pass
6/21/2010	1	COUNCIL PRESIDENT PRO-TEM	Signed	
6/10/2010	1	CITY AUDITOR	Reviewed and Approved	
6/10/2010	1	Technology Drafter	Sent for Approval	
6/10/2010	1	CITY ATTORNEY	Reviewed and Approved	
6/10/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
6/9/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
6/9/2010	1	Technology Drafter	Sent for Approval	
6/9/2010	1	Auditor Reviewer	Reviewed and Approved	
6/7/2010	1	Finance Reviewer	Reviewed and Approved	
6/7/2010	1	Finance Reviewer	Reviewed and Approved	
6/4/2010	1	Technology Drafter	Sent for Approval	
6/4/2010	1	EBOCO Reviewer	Sent for Approval	
6/4/2010	1	ODI DIRECTOR	Reviewed and Approved	
6/4/2010	1	Technology Drafter	Sent for Approval	
6/3/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
6/1/2010	1	Technology Drafter	Sent for Approval	