



Legislation Details

File #: 1183-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/6/2007 **In control:** Finance & Economic Development Committee

On agenda: 7/23/2007 **Final action:** 7/25/2007

Title: To authorize and direct the City Auditor to transfer \$495,286.83 from the Special Income Tax Fund to the Information Services Capital Improvement Fund; to authorize the appropriation of said funds; to authorize the Finance and Management Director to enter into contract for the Office of Construction Management with various companies for the purchase and installation of furniture, fixtures, and equipment at 1111 East Broad Street; to authorize the Finance and Management Director to establish purchase orders with various companies in accordance with State of Ohio State Term Contracts and City of Columbus Universal Term Contracts for the purchase and installation of furniture, fixtures, and equipment at 1111 East Broad Street; to authorize the expenditure of \$460,193.40 from the Voted Recreation and Parks Bond Fund; to authorize the expenditure of \$495,286.83 from the Information Services Fund; to authorize the expenditure of \$84,280.05 from the 1995, 1999, 2004 Voted Streets and Highways Fund; to authorize the expenditure of \$91,967.31 from the Construction Management Capital Improvement Fund; to authorize the Auditor to establish an Auditor's Certificate in the amount of \$110,984.00 to be distributed by the Finance and Management Director to King Business Interiors, Inc. and WW Grainger, Inc. per State Term Contracts for workstation and office accessories, to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$1,131,727.59)

Sponsors:

Indexes:

Code sections:

Attachments: 1. BidWaiverForm11832007.pdf, 2. 1183-2007.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------------------|------------------------------------|--------|
| 7/25/2007 | 1 | CITY CLERK | Attest | |
| 7/24/2007 | 1 | MAYOR | Signed | |
| 7/23/2007 | 1 | Columbus City Council | Approved | Pass |
| 7/23/2007 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/12/2007 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 7/12/2007 | 1 | Finance Drafter | Sent to Clerk's Office for Council | |
| 7/11/2007 | 1 | Finance Reviewer | Sent for Approval | |
| 7/11/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 7/11/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 7/11/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 7/11/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 7/11/2007 | 1 | Finance Reviewer | Reviewed and Approved | |
| 7/11/2007 | 1 | Finance - Purchasing Reviewer | Reviewed and Approved | |
| 7/11/2007 | 1 | SERVICE DIRECTOR | Reviewed and Approved | |

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| 7/11/2007 | 1 | FINANCE DIRECTOR | Reviewed and Approved |
| 7/11/2007 | 1 | Finance Reviewer | Sent for Approval |
| 7/11/2007 | 1 | Auditor Reviewer | Reviewed and Approved |
| 7/11/2007 | 1 | CITY AUDITOR | Reviewed and Approved |
| 7/11/2007 | 1 | Finance Drafter | Sent for Approval |
| 7/11/2007 | 1 | ODI DIRECTOR | Reviewed and Approved |
| 7/11/2007 | 1 | Finance Reviewer | Sent to Clerk's Office for Council |
| 7/11/2007 | 1 | City Clerk's Office | Sent back for Clarification/Correction |
| 7/11/2007 | 1 | Finance Reviewer | Sent for Approval |
| 7/10/2007 | 1 | Finance Reviewer | Sent for Approval |
| 7/10/2007 | 1 | SERVICE DIRECTOR | Reviewed and Approved |
| 7/10/2007 | 1 | Finance Reviewer | Sent for Approval |
| 7/10/2007 | 1 | TECHNOLOGY DIRECTOR | Reviewed and Approved |
| 7/10/2007 | 1 | Finance Reviewer | Sent for Approval |
| 7/10/2007 | 1 | REC & PARKS DIRECTOR | Reviewed and Approved |