



Legislation Details

File #: 0084-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/12/2011 **In control:** Administration Committee
On agenda: 2/14/2011 **Final action:** 2/16/2011
Title: To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with Seachange International, in accordance with the sole source provisions of the Columbus City Codes and to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$12,960.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0084-2011 Seachange Sole Source Form.pdf, 2. ORD 0084-2011 Seachange Sole Source Letter.pdf, 3. ORD 0084-2011 SeachangeQuote.pdf

Date	Ver.	Action By	Action	Result
2/16/2011	1	CITY CLERK	Attest	
2/15/2011	1	MAYOR	Signed	
2/14/2011	1	Columbus City Council	Approved	Pass
2/14/2011	1	COUNCIL PRESIDENT	Signed	
2/7/2011	1	Columbus City Council	Read for the First Time	
1/24/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
1/24/2011	1	Technology Drafter	Sent for Approval	
1/24/2011	1	Auditor Reviewer	Contingent	
1/24/2011	1	CITY AUDITOR	Reviewed and Approved	
1/24/2011	1	Technology Drafter	Sent for Approval	
1/24/2011	1	CITY ATTORNEY	Reviewed and Approved	
1/24/2011	1	Technology Drafter	Sent to Clerk's Office for Council	
1/21/2011	1	Finance Reviewer	Reviewed and Approved	
1/20/2011	1	Finance Reviewer	Reviewed and Approved	
1/19/2011	1	Technology Drafter	Sent for Approval	
1/19/2011	1	EBOCO Reviewer	Sent for Approval	
1/19/2011	1	ODI DIRECTOR	Reviewed and Approved	
1/19/2011	1	Technology Drafter	Sent for Approval	
1/19/2011	1	Finance Reviewer	Reviewed and Approved	
1/18/2011	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
1/12/2011	1	Technology Drafter	Sent for Approval	