



## Legislation Details

**File #:** 1198-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/16/2010      **In control:** Administration Committee  
**On agenda:** 9/27/2010      **Final action:** 9/29/2010

**Title:** To authorize the Director of the Department of Technology to renew a contract with Business Software, Inc (BSI) for software maintenance and support associated with the CHRIS project; to authorize the expenditure of \$9,040.50 from the Department of Technology's Information Services Fund; and to waive the competitive bidding provisions of the Columbus City Codes. (\$9,040.50)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Bid WaiverAA.pdf

Date	Ver.	Action By	Action	Result
9/29/2010	1	MAYOR	Signed	
9/29/2010	1	CITY CLERK	Attest	
9/27/2010	1	Columbus City Council	Approved	Pass
9/27/2010	1	COUNCIL PRESIDENT	Signed	
9/20/2010	1	Columbus City Council	Read for the First Time	
9/8/2010	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/8/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/8/2010	1	Technology Drafter	Sent for Approval	
9/8/2010	1	Auditor Reviewer	Reviewed and Approved	
9/8/2010	1	CITY AUDITOR	Reviewed and Approved	
9/8/2010	1	Technology Drafter	Sent for Approval	
9/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/8/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
9/7/2010	1	Finance Reviewer	Reviewed and Approved	
9/7/2010	1	Finance Reviewer	Sent for Approval	
9/3/2010	1	Technology Drafter	Sent for Approval	
9/3/2010	1	Technology Reviewer	Sent for Approval	
9/3/2010	1	EBOCO Reviewer	Sent for Approval	
9/3/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/3/2010	1	Technology Drafter	Sent for Approval	
9/2/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
8/23/2010	1	Technology Reviewer	Sent for Approval	

8/16/2010	1	Technology Reviewer	Sent for Approval
8/16/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved