



## Legislation Details

**File #:** 1693-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/17/2016      **In control:** Technology Committee  
**On agenda:** 7/11/2016      **Final action:** 7/15/2016

**Title:** To amend the 2016 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders with OnX USA LLC, from pre-existing Universal Term Contracts (UTC), for the purchase of computer equipment (hardware, maintenance and support services) and DLT Solutions Inc., utilizing a State Term Schedule -STS-, authorized for the City's use by Ordinance No. 582-87; for Oracle software licensing, maintenance and support services; to also authorize the Director of the Department of Technology, to establish a purchase order /contract with SHI -Software House International for Cobol software licensing; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$258,039.12 from the Department of Technology, Information Services Division, Information Services Bond Fund; and to declare an emergency. (\$258,039.12)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1693\_2016ONX, 2. 1693\_2016DLT SOL, 3. 1693\_2016SHI, 4. 1693-2016 Bid Waiver Form SHI, 5. 1693-2016 EXP

Date	Ver.	Action By	Action	Result
7/15/2016	1	CITY CLERK	Attest	
7/14/2016	1	MAYOR	Signed	
7/11/2016	1	COUNCIL PRESIDENT	Signed	
7/11/2016	1	Columbus City Council	Approved	Pass