



## Legislation Details

**File #:** 1490-2010      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/6/2010      **In control:** Administration Committee

**On agenda:** 12/13/2010      **Final action:** 12/16/2010

**Title:** To authorize the Director of the Department of Technology, to enter into contracts with Sagemcom Canada Inc for the purchase of the Sagemcom Canada Inc. XMediusFAX software and to enter into a contract with Logos Communications Inc., for associated professional services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$26,326.85 from the Department of Technology, Information Services Capital Improvement Fund; and to declare an emergency. (\$26,326.85)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. City of Columbus.logos - Fax Needs Assessment.pdf, 2. LOGOS Bid Waiverform 11-18-10a.docx, 3. Sagemcom Bid Waiverform 11-18-10.docx, 4. 20101129094115468.pdf, 5. CoC qte Fax Server install 090710.pdf

Date	Ver.	Action By	Action	Result
12/16/2010	1	CITY CLERK	Attest	
12/14/2010	1	MAYOR	Signed	
12/13/2010	1	Columbus City Council	Approved	Pass
12/13/2010	1	COUNCIL PRESIDENT	Signed	
12/3/2010	1	Auditor Reviewer	Reviewed and Approved	
12/3/2010	1	CITY AUDITOR	Reviewed and Approved	
12/3/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
12/3/2010	1	Technology Drafter	Sent for Approval	
12/3/2010	1	CITY ATTORNEY	Reviewed and Approved	
12/3/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
12/2/2010	1	Technology Drafter	Sent for Approval	
12/2/2010	1	EBOCO Reviewer	Sent for Approval	
12/2/2010	1	ODI DIRECTOR	Reviewed and Approved	
12/2/2010	1	Technology Drafter	Sent for Approval	
12/2/2010	1	Finance Reviewer	Reviewed and Approved	
12/2/2010	1	Finance Reviewer	Reviewed and Approved	
12/1/2010	1	Technology Drafter	Sent for Approval	
12/1/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	