



## Legislation Details

**File #:** 1223-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/25/2010      **In control:** Administration Committee  
**On agenda:** 10/18/2010      **Final action:** 10/20/2010

**Title:** To authorize the Director of the Department of Technology, on behalf of the City of Columbus as a preferred beneficiary to enter into a contract with Iron Mountain Intellectual Property Management, Inc. for escrow services to house the Lawson Software code associated with the CHRIS project; to authorize the payment of \$2,100.00 for past due, current, and upcoming expenditures from the Department of Technology Information Services Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$2,100.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Bidwaiver Ord # 1223-2010.pdf

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
9/30/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
9/29/2010	1	Technology Drafter	Sent for Approval	
9/29/2010	1	Auditor Reviewer	Reviewed and Approved	
9/29/2010	1	CITY AUDITOR	Reviewed and Approved	
9/29/2010	1	Technology Drafter	Sent for Approval	
9/29/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/28/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/27/2010	1	Finance Reviewer	Reviewed and Approved	
9/27/2010	1	Finance Reviewer	Sent for Approval	
9/27/2010	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
9/23/2010	1	ODI DIRECTOR	Reviewed and Approved	
9/23/2010	1	Technology Drafter	Sent for Approval	
9/22/2010	1	EBOCO Reviewer	Sent for Approval	
9/21/2010	1	Technology Drafter	Sent for Approval	
9/20/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
9/16/2010	1	Technology Drafter	Sent for Approval	