

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details

File #: 1463-2014 **Version**: 1

Type: Ordinance Status: Passed

File created: 6/12/2014 In control: Public Service & Transportation Committee

On agenda: 7/14/2014 Final action: 7/17/2014

Title: To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and

appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to transfer cash within the Water Works Enlargement Voted Bonds Fund; to authorize a cash transfer within the Sanitary Sewer General Obligation Bond Fund; to waive the formal bidding requirements of Columbus City Code; to authorize the Director of Public Service to enter into a contract with Accela, Inc., for professional services consulting to configure Accela software; to authorize the expenditure of up to

\$500,000.00 to pay for this project; and to declare an emergency. (\$500,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Waiver Form -- Accela

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 7/17/2014 | 1 | CITY CLERK | Attest | |
| 7/16/2014 | 1 | MAYOR | Signed | |
| 7/14/2014 | 1 | COUNCIL PRESIDENT | Signed | |
| 7/14/2014 | 1 | Columbus City Council | Approved | Pass |