



Legislation Text

File #: ORD-0199-2003, Version: 1

TO AUTHORIZE THE MAYOR TO ENTER INTO CONTRACT WITH TOTAL DATA SOLUTIONS, INC. FOR PURCHASE AND INSTALLATION OF DATAMAXX SOFTWARE FOR EXISTING TOUGHBOOKS (MDT'S); TO TRANSFER FUNDS AND TO SUPPLEMENTALLY APPROPRIATE \$6,600 THEREFOR; AND TO DECLARE AN EMERGENCY.

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WHEREAS, the City would like to activate and roll out 4 existing MDT's (Panasonic ToughBooks) into new patrol cruisers; and

WHEREAS, Motorola will no longer support our existing system and we have had service issues in the past; and

WHEREAS, Total Data Solutions is the current company that we exclusively use for technology consulting for police activities; and

WHEREAS, it is imperative to move forward with this for the safety and security of the citizens of Gahanna, all for the preservation of the public peace, health, safety and welfare;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF, STATE OF OHIO:

Section 1. That the Mayor is hereby authorized to enter into Contract with TOTAL DATA SOLUTIONS, 2263 Lila Way, Columbus, OH 43235, for purchase and installation of Datamaxx software for existing ToughBooks (MDT's), in accordance with City specifications.

Section 2. That funding in the amount of TEN THOUSAND DOLLARS (\$10,000) is hereby transferred from Account No. 101.348,5290, Information Technology, Web Site, to Account No. 101.211.5512, Police, Capital Projects/Equipment Police, to cover a portion of the herein costs.

Section 3. That funding in the amount of SIX THOUSAND SIX HUNDRED DOLLARS (\$6,600) is hereby supplementally appropriated from the unencumbered, unappropriated balance of the General Fund, to Account No. 101.211.5512, Capital Projects/Equipment Police, to cover a portion of the herein costs.

Section 4. That funding in various police accounts totalling EIGHT THOUSAND FOUR HUNDRED SIXTY FIVE DOLLARS (\$8,465) is being transferred by the Director of Finance to Account No. 101.211.5512, Capital Projects/Equipment Police to cover a portion of the herein costs.

Section 5. That funding in the amount of TWENTY FOUR THOUSAND DOLLARS (\$24,000) was set aside to Account No. 101.211.5512, Capital Projects/Equipment Police in the 2003 appropriations to cover the balance of the herein costs.

Section 6. That ORD-0001-2003, passed January 2, 2003, is hereby amended to reflect this supplemental appropriation and transfer.

Section 7. That, for the reasons set forth in the preamble hereinabove, this ordinance is declared emergency legislation and shall be in full force and effect after passage by this Council and on date of signature approval by the Mayor.