

02/06/2008 jc/MJM

VILLAGE OF PEMBERVILLE, OHIO

ORDINANCE 1416

Passed: February 5, 2008

**ORDINANCE AUTHORIZING THE PURCHASE OF A  
NEW COMPUTER SYSTEM, INCLUDING HARDWARE AND SOFTWARE ITEMS, AND  
DECLARING AN EMERGENCY.**

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF PEMBERVILLE,  
COUNTY OF WOOD, AND STATE OF OHIO:

SECTION 1: That the Fiscal Officer is authorized to purchase on behalf of the Village a new computer system, including certain hardware and software items, in accordance with the exhibit attached hereto and made a part hereof.

SECTION 2: This ordinance shall take effect as an emergency measure. The reason for the emergency is that the prompt effectiveness of this measure is necessary in order to have appropriate systems in place for the Village Income Tax season, and in order to maintain existing and appropriate utility records and billing records, as the current system has begun to fail, and immediate action is necessary in order to protect the public health, safety and well being of our citizens.

Passed: February 5, 2008

James R. Opelt, Mayor  
Mayor

Attest:

Debra L. Cartledge, Clerk

MICHAEL J. MARSH  
VILLAGE LEGAL COUNSEL

# VILLAGE OF PEMBERVILLE

115 Main Street      Pemberville, OH 43450      (419) 287-3832



TO: Mayor, Council and BPA

DATE: January 15, 2008

FROM: Debra Cartledge

SUBJECT: Computer System Purchase

Our office has decided on the computer system that we would like to purchase in the near future. Please see the following summary of Software and Hardware.

**SOFTWARE** – The Vendor is CMI Microsystems, Englewood, OH. (Our current software is from CMI also.)

UTILITY ACCOUNTING SOFTWARE	\$17,750	
Less: Existing Client discount	(5,000)	
Annual Utility Client Server Fees	<u>2,303</u>	
Total Utility Software	\$15,053	
INCOME TAX ACCOUNTING SOFTWARE	\$11,250	
Less: Existing Client discount	(2,000)	
Annual Tax Client Server Fees	<u>1,208</u>	
Total Income Tax Software	\$10,458	
MAIN FILESERVER SOFTWARE AND FEES		
Transfer of data from old system to new.		
Database software with 3 users.	\$2,029	
CMI Technical Services to install, integrate and configure all of the software to the hardware.	<u>\$3,065</u>	
<b>TOTAL SOFTWARE COST</b>		<b>\$30,605</b>

**HARDWARE** – The Vendor is Virtual PCs, Bowling Green, OH

2 – Workstation Computers: 80G HD, 1G Ram, Intel Core2DUO  
2.33GHZ Processor, DVD/CDRW Drive, Floppy Drive,  
Keyboard, Mouse and 3 Year Warranty.  
Windows XP Pro and MS Office XP Pro.      \$ 3,116

1 – Main Fileserver: 2-80G HD, 2G Ram, Intel Core2DUO  
2.33GHZ Processor, DVDRW Drive, Floppy Drive,  
Keyboard, Mouse, 3 Year Warranty, and Windows XP      \$1,568

Miscellaneous Hardware: Serial Port, Power Backup, Monitor  
External Modem, Cables, Cords.      \$1,500

**TOTAL HARDWARE COST**      **\$ 6,184**

**GRAND TOTAL OF SYSTEM**      **\$36,789**