

TO: CITY MANAGER  
FROM: DIRECTOR FINANCE

ITEM	3
MANAGER'S REPORT NO.	11
COUNCIL MEETING	93/02/15

SUBJECT: COMPUTER HARDWARE AND SOFTWARE FOR THE LICENCING, INSPECTION AND PERMITS SYSTEM  
(Item No. 6, Manager's Report No. 76, 1992 December 14)

PURPOSE: To obtain approval to purchase computer hardware and software for the Licencing, Inspection and Permits System.

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RECOMMENDATION:

1. THAT a purchase order be issued to Oracle Corporation Canada for the purchase of the relational database software for a total cost of \$189,703.13.
2. THAT a purchase order be issued to Escom Distribution Ltd. for the purchase of computer hardware for a total cost of \$124,710.30.


REPORT

At it's meeting on 1993 January 18 Council adopted Bylaw No. 9831 which provides funding for the purchase of the computer hardware and software required for the Licencing, Inspection and Permits System (LPS). In the report dated 1992 December 14, the three major elements of the project were identified as the computer hardware (CPU), the relational database and software, and the PERMIT\*PLAN software.

The purpose of this report is to obtain Council's approval to award two of the three elements. The recommended purchases are required as early as possible due to the lengthy delivery time of the components. Council's approval will be requested for the purchase of the PERMIT\*PLAN software once the final details have been worked out.

The recommended software and hardware are each available from only a single source. The purchase recommendation resulted from a detailed review by the LPS Task Force of various alternate solutions. These alternates were evaluated in terms of their effectiveness, cost and timeliness, with the recommended package being found most favorable. The Purchasing Agent concurs with the Task Force's recommendation.

The Information Services Director concurs with the above recommendation.

  
Rick Earle  
DIRECTOR FINANCE

cc. Information Services Director