R-1314-53

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$108,684 FROM THE PUBLIC SAFETY SALES TAX FUND BALANCE TO PURCHASE AND INSTALL COMPUTER NETWORK CONNECTIVITY HARDWARE FOR THE COMPUTERS IN THE FIRE DEPARTMENT'S FIRST RESPONSE VEHICLES AND THE FIRE STATIONS WHERE THE FIRST RESPONSE VEHICLES ARE HOUSED.

- § 1. WHEREAS, the Fire Department has computers assigned to the majority of the first response vehicles that are intended to provide immediate information and situational awareness; and
- § 2. WHEREAS, the current electrical wiring and computer network connectivity hardware related to the computers in the Fire Department's first response vehicles and the fire stations where those vehicles are housed is inadequate and most are not wired to provide continuous power to the invehicle computers when the vehicles are in quarters; and
- § 3. WHEREAS, without continuous network connectivity, computers do not provide the necessary information to determine the most efficient and productive response actions; and.
- § 4. WHEREAS, for these reasons, it is necessary to purchase and install computer network connectivity hardware for the computers in the Fire Department's first response vehicles and the fire stations where the first response vehicles are housed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA:

§ 5. That the following appropriations be made for reasons as stated above:

| Account Name | Losing Account | Gaining Account | Amount |
|-------------------------|--------------------|--------------------|----------|
| Other Business Services | 015-0000-253.20-00 | 015-6543-422.41-99 | \$43,188 |
| Outside Fleet Parts | 015-0000-253.20-00 | 015-6543-422.32-03 | \$16,600 |
| Computer Hardware | 015-0000-253.20-00 | 015-6543-422.53-01 | \$48,896 |

PASSED AND ADOPTED this 22nd day of October, 2013.

| ATTEST: | |
|---------|---------------|
| | Mayor Pro Tem |
| | |



Deputy City Clerk