THE CORPORATION OF THE CITY OF NORTH BAY

BY-LAW NO. 2000-106

BEING A BY-LAW TO AUTHORIZE VARIOUS INFORMATION TECHNOLOGY PROJECTS

WHEREAS the Municipal Act, R.S.O. 1990, Chapter M-45, Section 147(1), authorizes the Council to pass a by-law for the purposes therein stated;

AND WHEREAS the Council of The Corporation of the City of North Bay deems it advisable and necessary to pass the within by-law;

NOW, THEREFORE, THE COUNCIL OF THE CORPORATION OF THE CITY OF NORTH BAY HEREBY ENACTS AS FOLLOWS:

- 1. That the expenditure of \$944,000.00 for various information technology projects in the City of North Bay as set out in Schedule "A" attached hereto be hereby authorized.
- 2. That the Treasurer of the City of North Bay is hereby authorized to borrow from time to time from any bank or person by way of promissory note or notes temporary advances of money to meet the cost of replacement, upgrading and additional computer hardware and software as aforesaid pending the completion thereof and pending the issue and sale of the debentures hereinafter referred to but in no event shall the aggregate of such borrowings exceed the amount of \$944,000.00 limited in this by-law.
- 3. Any promissory note or notes issued pursuant to paragraph 2 hereof shall be sealed with the seal of The Corporation of the City of North Bay and signed by the Mayor or Deputy Mayor and the Treasurer of the City of North Bay.
- 4. That debentures to be issued when the work is completed to pay for the cost of such work shall bear interest at such rate as the Council may determine and shall be made payable within fifteen (15) years on the instalment plan.

READ A FIRST TIME IN OPEN COUNCIL THE 25TH DAY OF SEPTEMBER, 2000.

READ A SECOND TIME IN OPEN COUNCIL THE 25TH DAY OF SEPTEMBER, 2000.

READ A THIRD TIME IN OPEN COUNCIL AND ENACTED AND PASSED THE 25^{TH} DAY OF SEPTEMBER, 2000.

THIS IS SCHEDULE 'A' 'TO BY-LAW NO. 2000-106 OF THE CORPORATION OF THE CITY OF NORTH BAY

To provide for replacement, upgrading and addition of computer hardware and software needs of the City's Business Units

Furnishings and equipment as follows:

Access North Bay	\$ 50,000.00
G.I.S. (Infrastructure Management)	100,000.00
Financial Information Systems	100,000.00
Transit Interactive Voice Response (Para-bus)	93,000.00
Information Technology Equipment and Systems	366,000.00
Computer Equipment	175,000.00
Financing and Contingency	60,000.00
NET AMOUNT TO BE DEBENTURED	\$944,000.00

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