

COUNCIL COMMUNICATION

From: The City Manager

Subject: MP2 Software Maintenance Fee

Manager's Recommendation:

I recommend that a purchase order be approved and issued to Infor Global Solutions, Inc. in the amount of \$3,659.26 for the annual renewal maintenance fee for fiscal year 2009.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds are budgeted in the Sewer Maintenance Operating Services Account No. 590-4815-851-8005 (\$1,829.63) and Water Maintenance Operating Services Account No. 591-4715-851-8005 (\$1,829.63).

Justification:

Personnel from the Water Treatment and Wastewater Treatment Plants utilize MP2 Barcode Plus Systems and software to inventory plant equipment. An annual renewal maintenance fee is required to receive all new upgrades for the software licenses and the right to call the help desk for all software related questions and/or problems.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.