

COUNCIL COMMUNICATION

From: The City Manager

Subject: IBM Software/Hardware Maintenance agreement annual renewal payment

Manager's Recommendation:

I recommend that a purchase order be approved and issued to Computer Management Technologies, (in city business) in the amount of \$10,587.72 for the renewal of IBM hardware maintenance and software license fees for the City of Saginaw's AS400 systems. The cost for renewal of the software and hardware maintenance coverage and license fees was approved as part of the FY 2008-2009 budget process.

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 for this service are budgeted and available in Information Services Operating Services Account No. 658-1720-711.80-05.

Justification:

This renewal covers annual software and hardware maintenance for the IBM AS400 computer's operating system software, license programs, licensing, support and upgrades as well as hardware repairs. It also covers the Lotus Notes AS400 operating system software, license programs, licensing, support and upgrades.

Model 520 AS400 Hardware Maintenance	\$6,266.99
Model 520 AS400 Software Maintenance	\$3,056.92
Model 270 AS400 Software Maintenance	\$1,263.81
Total	\$10,587.72

This is an on-going agreement with IBM, renewable upon annual payment budgeted in the appropriate account each fiscal year.

Council Action:

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