

COUNCIL COMMUNICATION

From: The City Manager

Subject: Service Express Hardware Maintenance Renewal

Manager's Recommendation:

I recommend that a purchase order be issued to Service Express, Inc. in the amount of \$2,628.00 as annual payment for hardware maintenance and support services.

This support service covers three servers, including the City's email server.

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 payment are budgeted and available in the Information Services Operating Services Account No. 658-1720-711.80-05.

Justification:

This annual renewal with Service Express, Inc. covers the City for the period of 3/1/2009 thru 2/28/2010 with hardware maintenance and support services for several City servers.

Council Action:

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