

COUNCIL COMMUNICATION

From: The City Manager

Subject: Hardware Maintenance

Manager's Recommendation:

I recommend that a purchase order be approved and issued to Computer Management Technologies, (in city business) in the amount of \$3,982.00 as annual payment for hardware maintenance and support services. This support service will cover a modular tape library unit and a disk storage unit.

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 available in the Information Services Operating Services Account No. 658-1720-711.80-05.

Justification:

This purchase order with Computer Management Technologies covers the City for a period of one year with hardware maintenance and support services.

Council Action:

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