

COUNCIL COMMUNICATION

From: The City Manager

Subject: Computers for Weed and Seed Site

Manager's Recommendation:

I recommend approval of the attached resolution that authorizes payment to Aedis IT, LLC, Saginaw, MI, in the amount of \$12,954.88 for the purchase of computers for the One Stop Service Center as defined in the Weed and Seed Site plan. Dollars were allocated in the original plan amounting to \$9,000.00. Weed and Seed Site Coordinator has made contact with the U.S. Department of Justice to request movement of funds from other line items to cover the \$3,954.88 difference for computers. The Weed and Seed Steering Committee approved \$12,954.88 for the purchase of computers.

Funds for this purchase are available in Community Policing Capital Outlay/Less than \$5,000, Account No. 260-3321-741-9705.

Justification:

Council approved the original budget of the Weed and Seed Grant and accepted the plan of such allowing for the purchase of computers. Therefore, computers were part of the original plan and polices set forth by the City Council for purchasing and ordering computers were adhered too. There is a slight increase in the dollars being spent for the computers however, this amount has been justified to the U.S. Department of Justice and complies with the overall budget presented initially to Council.

Council Action:

This communication is for explanation purposes only.