

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Annual BS&A Software maintenance/support renewal payment

**Manager's Recommendation:**

I recommend that payment be made to BS&A Software in the amount of \$3,405.00 for the renewal of annual software maintenance/support. The maintenance covers the Equalizer Assessing system, the main property assessing software used by the Fiscal Services Department, Assessor's Division, and includes all support and updates to the software for one year.

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:**

The City annually renews our maintenance and license fees for BS&A Software. This annual renewal of maintenance and license fees is for a 12-month period.

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.