

COUNCIL COMMUNICATION

From: The City Manager

Subject: Annual Creditron Corporation Software and Hardware maintenance renewal payment

Manager's Recommendation:

I recommend that payment be made to Creditron Corporation (dba Purepay) in the amount of \$8,392.65 for the renewal of annual software maintenance and \$2,851.04 for the renewal of annual hardware maintenance for a total payment of \$11,243.69. The maintenance covers the Creditron system which processes and images payments and checks received by the Fiscal Services Department, Treasurer's Division.

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 fees for the Creditron system. This annual renewal of maintenance fees is for a 12-month period.

Council Action:

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