

COUNCIL COMMUNICATION

From: The City Manager

Subject: Novell Licenses and Annual Maintenance payment

Manager's Recommendation:

I recommend that a purchase order be issued to Novell, Inc. in the amount of \$14,700.00 as payment for license fees and annual software maintenance.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, Contracting and Selling Procedure," of Chapter 14, "Financing and Purchasing", of Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted and available in the Information Services Operating Services Account No. 658-1720-711.80-05.

Justification:

The City received a proposal for the renewal of licenses and annual maintenance of the citywide network and PC management software. The State of Michigan Master License Agreement determines pricing for this quote. By participating in the State of Michigan Master License Agreement with Novell, which is renewable on an annual basis, the City realizes a 50% savings over standard pricing of the software and maintenance. The total price for 10/01/2009 thru 9/30/2010 is \$14,700.00.

Council Action:

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