

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 \$4,760.00 for the renewal of annual software maintenance/support. The maintenance covers the Tax, Special Assessment and Delinquent Personal Property systems used by the Fiscal Services Department, Treasurer's Division, and includes all support and updates to the software for one year.

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 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.