

COUNCIL COMMUNICATION

From: The City Manager

Subject: MP2 Software Maintenance Fee

Manager's Recommendation:

I recommend that a purchase order be approved and issued to Infor Global Solutions, Inc. in the amount of \$3,732.44 for the MP2 Software annual renewal maintenance fee.

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

Funds are budgeted in the Sewer Maintenance Operating Services Account, No. 590-4815-851.80-05 (\$1,866.22) and Water Maintenance Operating Services Account, No. 591-4715-851.80-05 (\$1,866.22).

Justification:

Personnel from the Water Treatment and Wastewater Treatment Plants utilize MP2 Barcode Plus Systems and software to inventory plant equipment. An annual renewal maintenance fee is required to receive all new upgrades for the software licenses and the right to call the help desk for all software related questions and/or problems.

Council Action:

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