

COUNCIL COMMUNICATION

From: The City Manager

Subject: Novell, Inc. annual licensing and support renewal payment.

Manager's Recommendation:

I recommend that a purchase order be approved and issued to Novell, Inc., in the amount of \$14,700.00 for the renewal of annual licensing and support.

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

Justification:

The City annually renews our license and support fees with Novell, Inc., the citywide network software. This renewal of license and support fees is for a 12-month period.

Council Action:

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