

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** GIS Web Server Purchase

**Manager's Recommendation:**

I recommend the bid from Dell be accepted and that a purchase order be issued to them in the amount of \$8,839.09 for the purchase of a GIS Web Server. Dell is the sole source provider for this server.

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 for this purchase is budgeted in the GIS Capital Outlay Account, No. 650-1738-781.97-60.

**Justification:**

The City of Saginaw is in the process of replacing its Intranet Server that has been in use for the past seven years. Typical life span for a web server is five years. The server currently hosts our intranet site, allows access to all GIS data and projects and hosts the City's SQL database. The City purchased its current intranet server from Dell in 2003 and paid \$6,200.00. Dell is the sole source provider for the server.

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.