

EM SUBMISSION NO.: 2013EM 061
PRESENTED: 5-10-13
ADOPTED: 5-13-13

**RESOLUTION TO ENTER INTO PROFESSIONAL SERVICES AGREEMENT WITH
G/S SOLUTIONS**

BY THE EMERGENCY MANAGER:

The Information Technology Services Division of Finance requires the services of G/S Solutions to perform work on IBM server software maintenance per incident.

The City of Flint Information Technology Services division of Finance has requested to enter into a Professional Services Agreement with G/S Solutions through June 30, 2014, in the amount of \$4000.00. The funding for this purchase will come from the following account number: 636-228.100-930.000.

IT IS RESOLVED that the Information Technology Services division of Finance, upon the Emergency Manager's approval, is hereby authorized to enter into a Professional Services Agreement with G/S Solutions through June 30, 2014, in an amount not to exceed \$4000.00.

APPROVED AS TO FORM:

for [Signature]
Peter M. Bade, City Attorney

[Signature]
Michael K. Brown, City Administrator

APPROVED AS TO FINANCE:

for [Signature]
Gerald Ambrose, Finance Director

EM DISPOSITION:

ENACT ✓

[Signature]
Edward J. Kurtz, Emergency Manager

FAIL _____

DATED: 5-13-13

RESOLUTION STAFF REVIEW

DATE: 4/24/13

Agenda Item Title: Resolution to enter into PSA with G/S Solutions for IBM server software maintenance per incident.

Prepared By: Paul Knific, IT Facilitator

Background/Summary of Proposed Action: The IT Division of Finance requires the services of G/S Solutions to repair issues with the IBM server software.

Financial Implications: \$4000.00

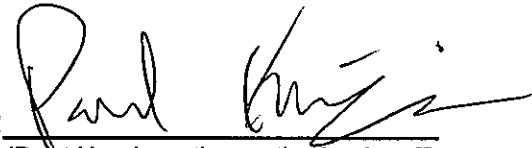
Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

Account No.: 636-228.100-930.000

Pre-encumbered? Yes ☒ No ☐ Requisition #: 001300601

Other Implications (i.e., collective bargaining):

Staff Recommendation: Recommend Approval

Staff Person: 
(Dept Head or other authorized staff)