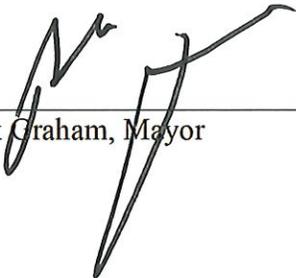# RESOLUTION 20-85

A RESOLUTION AUTHORIZING AN EXPENDITURE FOR LOCAL GOVERNMENT CORPORATION SOFTWARE AND HARDWARE SUPPORT

WHEREAS, there is a critical need to maintain hardware and software support for various programs and equipment; and

WHEREAS, the City of Spring Hill utilizes hardware and software support services from Local Government Corporation, by the authority of the Municipal Purchasing Law of 1983 which states that purchases from non-profit corporations whose purpose or one of whose purposes is to provide goods and services specifically to municipalities are exempt from competitive bidding; and

NOW, THEREFORE BE IT RESOLVED, by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee that an expenditure of approximately $52,702.84 is hereby authorized for the FY 2020-2021 annual hardware and software support from Local Government Corporation, Columbia, TN, as recommended by staff.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, this 20th day of July 2020.

_____
Rick Graham, Mayor

ATTEST:

_____
April Goad, City Recorder

LEGAL FORM APPROVED:

_____
Patrick M. Carter, City Attorney

City of Spring Hill
Board of Mayor and Aldermen
Local Government Corp Funding

Memo to: BOMA
Presented By: John B. Pewitt, GIS/IT Director
Date: 7/1/2020

I. Purpose: Authorize expenditure of funds for annual hardware and software support from Local Government Corp (LGC) in Columbia, TN.

II. Background Information:
   a. Spring Hill contracts LGC for server hardware support and Business Licenses software support.
   b. LGC is the City's vendor for our Avast virus protection suite, and the Mimecast email scanning software.

III. Staff Request:
   a. Staff request approval of Resolution 20-85 for expenditure of funds in the amount of $52,702.84 for LGC annual hardware and software support.
   b. This is a budgeted item in the City's 20-21 budget.

Respectfully,

John B. Pewitt
GIS/IT Director