

401 W. Washington St. East Peoria, Illinois 61611 Phone: (309) 698-4715 Fax: (309) 698-4747

John P. Kahl Mayor

COMMISSIONERS

Seth Mingus Public Health & Safety

Mark E. Hill Dept. of Accounts & Finance

Daniel S. Decker Dept. Streets & Public improvements

Michael Sutherland Dept. Public Property

Morgan R. Cadwalader City Clerk

Jeffery M. Becker Director of Finance/Treasurer

Rich Brodrick Police Chief

Robert Zimmerman III Fire Chief

Ty Livingston Director of Planning and Community Development

Douglas E. McCarty Director of Tourism & Special Events

Scott A. Brunton City Attorney

TO: The Honorable Mayor John Kahl and Members of the

City Council

FROM: Jeffery Becker, Director of Finance

DATE: 7-15-2022

SUBJECT: Microsoft License Subscription

DISCUSSION: The city maintains a subscription for Microsoft products that renew on an annual basis. This is a renewal for year 3 under this service agreement. The cost for 2022-23 is \$38,715.

RECOMMENDATION: Approve the quote from PTC Select for \$38,715 for 1-year licensing term.

RESOLUTION NO. 2223-043

	East Peoria, Illinois 2022
RESOLUTION BY COMMISSIONER _	
RESOLUTION APPROVING MICROSOF FOR TH	
WHEREAS, the City's Annual Budg the continued procurement of the Microso by all departments of the City; and	get for Fiscal Year 2022-23 provides for oft Software Licensing Renewal for use
WHEREAS , the City received bids for Fiscal Year 2022-23 receiving the low of \$38,715.00; and	or the Microsoft Licensing Renewal for the bid from PTC Select in the amount
WHEREAS, it is in the best interests Renewal of the Microsoft Software Licensing	of the City to accept the low bid for the g from PTC Select;
EAST PEORIA, TAZEWELL COUNTY, ILLI	kecute all documents and make all ne Microsoft Software Licenses in a total ed, however, that the City shall have no
	APPROVED:
ATTEST:	Mayor
City Clerk	

SALES QUOTE



2450 N. Knoxville Avenue Peoria, IL 61604 P: 309-685-8400 F: 309-685-9522

Sales Quote No: 30291

Date: 7/8/22

Account No: E00500

Bill To: East Peoria, City of

401 W. Washington Street East Peoria, IL 61611

USA

Ship To: East Peoria, City of

401 W. Washington Street East Peoria, IL 61611

USA

Sales Person	P.O. Number	Ship Method	Ship Method Payment Terms	
Cory G. Knoll	Jeff Becker	email	Net 30	8/7/22

Notes

Microsoft Open Value 12-month Subscription License Renewal per Jeff Becker JeffBecker@cityofeastpeoria.com

year 3 SA only renewal

Agreement Number: V3682610 Start Effective Date: 2020-07-21 End Effective Date: 2023-07-31

Expires: 07/31/2022

Item No	Description	Quantity	UM	Price	Disc	Amount
9EM-00445	Microsoft Windows Server Standard Core 2016 (2-Core) Lic/SA, OVL Level D AddProd Lic w/SA 1-year	96.00	EA	\$37.00	0.00	\$3,552.00
9EA-00544	Microsoft Windows Server DataCenter Core 2016 (2-Core) Lic/SA, OVL Level D AddProd Lic w/SA 1-year	8.00	EA	\$256.00	0.00	\$2,048.00
312-03719	Microsoft Windows Exchange Server Standard Edition ,OLV Level D,Lic w/ SA, Addtl Prod, 1-year	1.00	EA	\$228.00	0.00	\$228.00
5HU-00046	Microsoft Skype for Bus Server OLV Level D AddProd Lic w/SA 1-year	1.00	EA	\$1,177.00	0.00	\$1,177.00
76P-00739	Microsoft Office SharePoint Server OVS Lic/SA LevelD 1yr AP	1.00	EA	\$2,195.00	0.00	\$2,195.00
228-07279	Microsoft Windows SQL Server Std Ed, English,Lic/SA, OLV D, 1YR addtl Product	1.00	EA	\$289.00	0.00	\$289.00
7NQ-00146	Microsoft SQL Server Std Ed 2-Core OLV Level D AddProd Lic w/SA 1-year	2.00	EA	\$1,157.00	0.00	\$2,314.00
W06-01123	Microsoft Core CAL Suite, OV License w/SA, 1YR Enterprise - device CAL	7.00	EA	\$54.00	0.00	\$378.00
76A-00360	Microsoft Enterprise CAL Suite, LicSAPk, OLV Level D, 1-year, Ent Device-CAL w/ Services	30.00	EA	\$119.00	0.00	\$3,570.00
YEG-00140	Microsoft Skype for Bus Plus CAL - device, LicSAPk, OLV Level D, Additional Product, 1-year	30.00	EA	\$35.00	0.00	\$1,050.00
W06-01141	Microsoft Core CAL Suite, Enterprise - user OVS AddProd Lic w/SA 1-year	111.00	EA	\$69.00	0.00	\$7,659.00
76A-00361	Microsoft Enterprise CAL Suite, LicSAPk, OLV Level D, 1-year, Ent User-CAL w/ Services	51.00	EA	\$153.00	0.00	\$7,803.00
YEG-00151	Microsoft Skype for Bus Plus CAL - user, LicSAPk, OLV Level D, Additional Product, 1-year	51.00	EA	\$45.00	0.00	\$2,295.00
021-09108	Microsoft Office Standard Edition License with SA OLV 1 year	24.00	EA	\$143.00	0.00	\$3,432.00
021-09108	Microsoft Office Standard Edition License with SA OLV 1 year	3.00	EA	\$143.00	0.00	\$429.00
9EM-00445	Microsoft Windows Server Standard Core 2016 (2-Core) Lic/SA, OVL Level D AddProd Lic w/SA 1-year	8.00	EA	\$37.00	0.00	\$296.00

TERMS: Full payment due upon receipt of this invoice, Balances past due 30 days are subject to 1.5% service charge per month. Use of a credit card to pay terms account will be subject to a 3% handling fee. Thank you for your business.

 Invoice Subtotal:
 \$38,715.00

 Discount:
 \$0.00

 Freight:
 \$0.00

 NT -AU1:
 \$0.00

 Total Tax:
 \$0.00

 Invoice Total:
 \$38,715.00

2450 N. Knoxville Avenue Peoria, IL 61604 309-685-8400

GST: 37-0841284