



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

John P. Kahl
Mayor

COMMISSIONERS

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Public Health & Safety

Mark E. Hill
Dept. of Accounts & Finance

Daniel S. Decker
Dept. Streets &
Public improvements

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Dept. Public Property

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City Clerk

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Director of Finance/Treasurer

Bobby Zimmerman
Fire Chief

Ty Livingston
Director of Planning and
Community Development

Kory Brown
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: 6-15-2023

SUBJECT: Microsoft License Subscription

DISCUSSION: The city maintains a subscription for Microsoft products that renew on an annual basis. This is a new three-year agreement for year 1 under this service agreement. The cost for 2023-24 is \$38,815.

RECOMMENDATION: Approve the quote from PTC Select for \$38,815 for 1-year licensing term.

RESOLUTION NO. 2324-029

East Peoria, Illinois
2023

RESOLUTION BY COMMISSIONER _____

**RESOLUTION APPROVING MICROSOFT SOFTWARE LICENSING RENEWAL
FOR THE CITY**

WHEREAS, the City's Annual Budget for Fiscal Year 2023-24 provides for the continued procurement of the Microsoft Software Licensing Renewal for use by all departments of the City; and

WHEREAS, the City received bids for the Microsoft Licensing Renewal for the Fiscal Year 2023-24 receiving the low bid from PTC Select in the amount of \$38,815.00; and

WHEREAS, it is in the best interests of the City to accept the low bid for the Renewal of the Microsoft Software Licensing from PTC Select;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the Mayor or his designee is hereby authorized and directed to execute all documents and make all payments necessary for the Renewal of the Microsoft Software Licenses in a total amount not to exceed \$38,815.00; provided, however, that the City shall have no obligation under the terms of this Resolution until all necessary documents have been delivered to the PTC Select.

APPROVED:

Mayor

ATTEST:

City Clerk



SALES QUOTE

Sales Quote No:

Date: 6/16/23

Account No:

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

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	Payment Terms	Quote Expires On
Cory G. Knoll	Jeff Becker	email	Net 30	7/16/23

Notes

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

Agreement Number: Start New 3 year SA only agreement
 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	\$48.00	0.00	\$4,608.00
9EA-00544	Microsoft Windows Server DataCenter Core 2016 (2-Core) Lic/SA, OVL Level D AddProd Lic w/SA 1-year	8.00	EA	\$275.00	0.00	\$2,200.00
228-07279	Microsoft Windows SQL Server Std Ed, English,Lic/SA, OLV D, 1YR addtl Product	1.00	EA	\$321.00	0.00	\$321.00
7NQ-00146	Microsoft SQL Server Std Ed 2-Core OLV Level D AddProd Lic w/SA 1-year	2.00	EA	\$1,283.00	0.00	\$2,566.00
W06-01123	Microsoft Core CAL Suite, OV License w/SA, 1YR Enterprise - device CAL	7.00	EA	\$65.00	0.00	\$455.00
76A-00360	Microsoft Enterprise CAL Suite, LicSAPK, OLV Level D, 1-year, Ent Device-CAL w/ Services	30.00	EA	\$146.00	0.00	\$4,380.00
W06-01141	Microsoft Core CAL Suite, Enterprise - user OVS AddProd Lic w/SA 1-year	111.00	EA	\$83.00	0.00	\$9,213.00
76A-00361	Microsoft Enterprise CAL Suite, LicSAPK, OLV Level D, 1-year, Ent User-CAL w/ Services	51.00	EA	\$189.00	0.00	\$9,639.00
021-09108	Microsoft Office Standard Edition License with SA OLV 1 year	24.00	EA	\$187.00	0.00	\$4,488.00
021-09108	Microsoft Office Standard Edition License with SA OLV 1 year	3.00	EA	\$187.00	0.00	\$561.00
9EM-00445	Microsoft Windows Server Standard Core 2016 (2-Core) Lic/SA, OVL Level D AddProd Lic w/SA 1-year	8.00	EA	\$48.00	0.00	\$384.00

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:	\$38,815.00
Discount:	\$0.00
Freight:	\$0.00
NT -AU1:	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$38,815.00

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

GST: 37-0841284