



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

Resolution No. 1819-158

David W. Mingus
Mayor

TO: The Honorable Mayor David Mingus and Members of the City Council

COMMISSIONERS

John P. Kahl
Public Health & Safety

FROM: Jeffery Becker, Director of Finance

Daniel S. Decker
Dept. Streets &
Public Improvements

DATE: 4-12-2019

Timothy J. Jeffers
Dept. Public Property

SUBJECT: Microsoft License Subscription

Morgan R. Cadwalader
City Clerk

DISCUSSION: The city maintains a subscription for the Microsoft products that it operates. The 3-year license term runs from 4-1-2017 through 3-31-2020, paid annually. PTC Select was awarded the contact in 2017 through a competitive bid process. The cost for 4-1-2019 through 3-31-2020 is \$32,468.25. Software installs were added in the first year of the term and those licenses are added through a supplemental quote.

Jeffery M. Becker
Director of Finance/Treasurer

RECOMMENDATION: Approve the quote form PTC Select for \$32,468.25 for year 3 of a 3-year licensing term.

Steven M. Roegge
Police Chief

John F. Knapp
Fire Chief

Ty Livingston
Director of Planning and
Community Development

Dennis W. Barron, Jr.
Director of Public Works

Douglas E. McCarty
Director of Tourism &
Special Events

Dennis R. Triggs
City Attorney

RESOLUTION NO. 1819-158

East Peoria, Illinois
_____, 2019

RESOLUTION BY COMMISSIONER _____

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

WHEREAS, the City's Annual Budget for Fiscal Year 2018-19 provides for the continued procurement of the Microsoft Software Licensing Renewal for use by all departments of the City; and

WHEREAS, the Microsoft Software Licensing Renewal costs are estimated not to exceed \$32,468.25; and

WHEREAS, the City's Budget for Fiscal Year 2018-19 provides sufficient funds for the Renewal of the Licenses; and

WHEREAS, it is in the best interests of the City to procure the Renewal of the Microsoft Software Licensing;

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 \$32,468.25; provided, however, that the City shall have no obligation under the terms of this Resolution until all necessary documents have been delivered to the Licensing Company.

APPROVED:

Mayor

ATTEST:

City Clerk



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

SALES QUOTE

Sales Quote No: 23159
 Date: 3/14/19
 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	Payment Terms	Quote Expires On
Cory G. Knoll		email	Net 30	4/13/19

Notes

Microsoft Open Value 12-month Subscription License Renewal per Kevin Dorich KevinDorich@cityofeastpeoria.com

Agreement Number: V2678501 Start Date: 03-21-2017 End Date: 03-31-2020
 3rd year payment of agreement V2678501.

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	\$30.00	0.00	\$2,880.00
9EA-00544	Microsoft Windows Server DataCenter Core 2016 (2-Core) Lic/SA, OVL Level D AddProd Lic w/SA 1-year	8.00	EA	\$211.00	0.00	\$1,688.00
312-03719	Microsoft Windows Exchange Server Standard Edition ,OLV Level D,Lic w/ SA, Addtl Prod, 1-year	1.00	EA	\$194.00	0.00	\$194.00
5HU-00046	Microsoft Skype for Bus Server OLV Level D AddProd Lic w/SA 1-year	1.00	EA	\$1,000.00	0.00	\$1,000.00
76P-00739	Microsoft Office SharePoint Server OVS Lic/SA LevelD 1yr AP	1.00	EA	\$1,866.00	0.00	\$1,866.00
228-07279	Microsoft Windows SQL Server Std Ed, English,Lic/SA, OLV D, 1YR addtl Product	1.00	EA	\$246.00	0.00	\$246.00
7NQ-00146	Microsoft SQL Server Std Ed 2-Core OLV Level D AddProd Lic w/SA 1-year	2.00	EA	\$984.00	0.00	\$1,968.00
W06-01123	Microsoft Core CAL Suite, OV License w/SA, 1YR Enterprise - device CAL	7.00	EA	\$44.50	0.00	\$311.50
76A-00360	Microsoft Enterprise CAL Suite, LicSAPk, OLV Level D, 1-year, Ent Device-CAL w/ Services	30.00	EA	\$100.00	0.00	\$3,000.00
YEG-00140	Microsoft Skype for Bus Plus CAL - device, LicSAPk, OLV Level D, Additional Product, 1-year	30.00	EA	\$29.50	0.00	\$885.00
W06-01141	Microsoft Core CAL Suite, Enterprise - user OVS AddProd Lic w/SA 1-year	111.00	EA	\$57.75	0.00	\$6,410.25
76A-00361	Microsoft Enterprise CAL Suite, LicSAPk, OLV Level D, 1-year, Ent User-CAL w/ Services	51.00	EA	\$130.50	0.00	\$6,655.50
YEG-00151	Microsoft Skype for Bus Plus CAL - user, LicSAPk, OLV Level D, Additional Product, 1-year	51.00	EA	\$38.00	0.00	\$1,938.00
021-09108	Microsoft Office Standard Edition License with SA OLV 1 year	24.00	EA	\$118.00	0.00	\$2,832.00
021-09108	Microsoft Office Standard Edition License with SA OLV 1 year	3.00	EA	\$118.00	0.00	\$354.00
9EM-00445	Microsoft Windows Server Standard Core 2016 (2-Core) Lic/SA, OVL Level D AddProd Lic w/SA 1-year	8.00	EA	\$30.00	0.00	\$240.00

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:	\$32,468.25
Discount:	\$0.00
Freight:	\$0.00
NT -AU1:	\$0.00
Total Tax:	\$0.00
Invoice Total:	\$32,468.25

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

GST: 37-0841284