VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda

X	Resolution or Ordinance (Blue)Wain Recommendations of Boards, Commissions & Other Business (Pink)	ver of First Requested Committees (Green)
TO:	PRESIDENT AND BOARD OF TRUSTEES	
FROM:	Scott Niehaus, Village Manager	
DATE:	October 8, 2024	(<u>B of T</u>) October 17, 2024
TITLE:	Motion to Approve Purchase through The Stat Marketing for the renewal of The Village's Mi Amount of \$55,472.44.	
SUBMITTED BY:	Kevin Goethals, IT Manager	
FISCAL IMPACT: Amount of Award: S Account #: 101.170.4	855,472.44	
In 2022, the Village with Microsoft's Off for another year. This	OLICY IMPLICATIONS: made the decision to move from an on-premise of the decision. This purchase is for the renew is purchase is being made through Dell Marketing year's cost has increased slightly from last year.	al of our subscription with Microsoft g since they currently have the State of
collaborate, and crear able to access applica and OneDrive, Integral provide file storage f	55 platform is a necessary software platform in one to basic work documents. Some of the collaboral ations remotely from any device anywhere, Real ration with other solutions, as well added securit for every user in a secure cloud environment allowice with access to the Internet. All of these feat	tion features are: Mobility by being -time collaboration through Teams y measures. OneDrive and Sharepoint owing the user to access their files from
recommends the Vill	ION: ently has the State of Illinois contract for Microsage Board of Trustees approve the purchase with enewal of The Village's Microsoft Office 365 States	h Dell Marketing in the amount of
Review (as necessary Village Attorney X_ Finance Director X_ Village Manager X	Sutt Nelland	Date Date Date

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.



Annual Billing

Microsoft Enterprise Agreement Village of Lombard	rprise Agreem	nent		
Date Updated Enrollment#	Enrollment #	Start Date	End Date	Due Date
10/8/2024	7059061	11/1/2022	10/31/2025	9/16/2024

Customer # 312500

THE STATE OF	Scheduled Bill				Extended	Coverage	Coverage
PO Number	Date Part Number	r Description	Quantity	Price	Amount	Start Date	End Date Usage Country
5.61158E+15	11/1/2024 AAA-11894	O365 G3 GCC Sub Per User	ဗ	\$222.30	\$666.90	11/1/2024	10/31/2025 United States
5.83691E+15	11/1/2024 AAA-11894	O365 G3 GCC Sub Per User	180	\$222.30	\$40,014.00	11/1/2024	10/31/2025 United States
5.61158E+15	11/1/2024 DDJ-00001	Power BI Pro GCC Sub Per User	5	\$85.78	\$428.90	11/1/2024	10/31/2025 United States
5.82965E+15	11/1/2024 MQN-00001	Entra ID P2 Gov Sub Per User	က	\$77.28	\$231.84	11/1/2024	10/31/2025 United States
5,61158E+15	11/1/2024 U4S-00002	O365 G1 GCC Sub Per User	23	\$79.74	\$1,834.02	11/1/2024	10/31/2025 United States
7.548E+15	11/1/2024 LK3-00001	Audio Conferencing GCC Sub Per User	10	\$25.20	\$252.00	11/1/2024	10/31/2025 United States
1.00825E+15	11/1/2024 U4S-00002	O365 G1 GCC Sub Per User	80	\$79.74	\$637.92	11/1/2024	10/31/2025 United States
1.00825E+15	11/1/2024 AAA-11894	O365 G3 GCC Sub Per User	7	\$222.30	\$1,556.10	11/1/2024	10/31/2025 United States
8.006E+15	11/1/2024 AAA-11894	O365 G3 GCC Sub Per User	2	\$222.30	\$1,111.50	11/1/2024	10/31/2025 United States
8.006E+15	11/1/2024 U4S-00002	O365 G1 GCC Sub Per User	5	\$79.74	\$398.70	11/1/2024	10/31/2025 United States
6.83617E+15	11/1/2024 VA1-00001	Teams Rooms Pro GCC Sub Per Device	80	\$404.65	\$3,237.20	11/1/2024	10/31/2025 United States
5.83691E+15	11/1/2024 U4S-00002	O365 G1 GCC Sub Per User	64	\$79.74	\$5,103.36	11/1/2024	10/31/2025 United States

Amounts listed here are the upcoming annual invoices for the following agreement year. PO # listed is the same from the previous year and can be changed upon request.