



Legislation Details (With Text)

File #: 19-1110 **Version:** 1 **Name:** 6/17/19 Resolution to Approve Microsoft Work Order Premier Support

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Title: Resolution to Approve a Services Work Order with Microsoft Corporation to enter one year of Premier Support (\$50,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ESWO_City of Ann Arbor_FY20 Ren_52119 (1).pdf

Date	Ver.	Action By	Action	Result
6/17/2019	1	City Council	Approved	Pass

Resolution to Approve a Services Work Order with Microsoft Corporation to enter one year of Premier Support (\$50,000.00)

The attached resolution seeks authorization to approve a one-year agreement with Microsoft for Premier Support, payable in FY2020 in the amount of \$50,000.00 to Microsoft Corporation, in accordance with Microsoft’s Enterprise Services Work Order.

Fiscal/Budget Impact: This expenditure is planned for and budgeted in the FY2020 Information Technology Services Fund budget.

The City of Ann Arbor relies significantly on Microsoft software technologies. This agreement provides Advanced Support as needed, along with proactive services designed to provide Information Technology with professional support to help us better leverage our existing software.

Funds for this expense are budgeted in the proposed FY2020 Information Technology Service Fund Budget. Authorization of the payment plan will allow for the issuance of a Purchase Order in the amount of \$50,000.00 for FY2020.

Prepared by: Jennifer Grimes, Senior Infrastructure Lead, ITSU

Reviewed by: Tom Shewchuk, IT Director, ITSU
Tom Crawford, Financial Services Administrator and CFO

Approved by: Howard S. Lazarus, City Administrator

Whereas, The City of Ann Arbor requires that Microsoft Premier Support be maintained to efficiently and effectively operate and sustain the City’s network computing environment and continues to enhance the level of city service delivery;

Whereas, Microsoft complies with the requirements of the City’s Living Wage and Non-Discrimination ordinance; and

Whereas, Funding for this expenditure is planned and budgeted for in the FY2020 Information Technology Budget;

RESOLVED, That City Council approve the attached one-year work order and any related purchase orders with Microsoft Corporation for a total of \$50,000.00;

RESOLVED, That the Mayor and City Clerk be authorized and directed to execute said Work Order after approval as to substance by the City Administrator and approval as to form by the City Attorney; and

RESOLVED, That the City Administrator be authorized to take the necessary actions to implement this Resolution regardless of fiscal year, including the execution of any renewal documents required by Microsoft after approval as to form by the City Attorney.