CITY OF JOPLIN
COUNCIL AGENDA ITEM

ITEM
Council Bill 2025-614: AN ORDINANCE approving a Purchase Order to be issued to SHI/Microsoft Corporation to cover the annual support payment for the Public Safety and Financial software and related systems; and containing an effective date.

MEETING DATE
July 7, 2025

ORIGINATING DEPT
Information Technology

ATTACHMENTS
CB2025-614 Ordinance

REVIEWED BY
Dept. Head: Mark Morris; City Attorney: Peter Edwards; Finance Director: Leslie Haase; City Manager: Nick Edwards

SUMMARY
This Council Bill authorizes the City to renew an agreement with Microsoft for the annual payment of our Enterprise Software and various Microsoft Specific software licensing and approves issuance of a purchase order for same. This payment represents year 3 of 3 payments and is identical to last year. ($225,392.14)

BACKGROUND
The licensed base of computers for the City of Joplin is now 550 units. The Agreement covers the entire desktop professional platform for each computer. This is the Windows Operating System, Microsoft Office 365, and Core Client Access License (also known as CAL). Annually, the City of Joplin and Microsoft will participate in a "true up" process to determine the number of licenses to be covered and renewed. The number of seats/licenses has remained the same as last year.

FUNDING SOURCE
Currently, this item is a budgeted expense in the IT Dept Software Acct #001-2501-500-21.10

RECOMMENDATION
Staff recommends adoption of this Council Bill on 1st reading with an effective date of 8/1/2025

Pricing Proposal
Quotation #: 26197713
Reference #: EA - 83364742 - Year 3 Anniversary
Created On: 5/15/2025
Valid Until: 5/30/2025

MO-City of Joplin

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Microsoft Inside Account Manager

Vivien Cruz
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All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Azure prepayment Microsoft - Part#: 6QK-00001 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2025 – 7/31/2026 **Note:** Year 3 of 3, Previous PO 433910	1	$1,224.00	$1,224.00
2	System Center Standard Core ALng SA 2L Microsoft - Part#: 9EN-00198 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2025 – 7/31/2026 **Note:** Year 3 of 3, Previous PO 433910	8	$18.12	$144.96
3	Office Professional Plus ALng SA Microsoft - Part#: 269-05704 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2025 – 7/31/2026 **Note:** Year 3 of 3, Previous PO 433910	35	$105.02	$3,675.70
4	Visio Standard ALng SA Microsoft - Part#: D86-01253 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2025 – 7/31/2026 **Note:** Year 3 of 3, Previous PO 433910	90	$56.92	$5,122.80
5	Win Server Standard Core ALng SA 2L Microsoft - Part#: 9EM-00270 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2025 – 7/31/2026 **Note:** Year 3 of 3, Previous PO 433910	144	$19.46	$2,802.24
6	System Center DC Core ALng SA 2L Microsoft - Part#: 9EP-00208 Contract Name: PC Prime Vendor Services Contract #: CT220337001	8	$49.45	$395.60

	Coverage Term: 8/1/2025 – 7/31/2026 **Note:** Year 3 of 3, Previous PO 433910			
7	Teams AC with Dial Out US/CA Sub Add-on Microsoft - Part#: NYG-00001 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2025 – 7/31/2026 **Note:** Year 3 of 3, Previous PO 433910	539	$0.00	$0.00
8	M365 F3 FUSL Sub Per User Microsoft - Part#: JFX-00003 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2025 – 7/31/2026 **Note:** Year 3 of 3, Previous PO 433910	1	$83.60	$83.60
9	SQL Server Standard Core ALng SA 2L Microsoft - Part#: 7NQ-00292 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2025 – 7/31/2026 **Note:** Year 3 of 3, Previous PO 433910	2	$649.70	$1,299.40
10	Win Server DC Core ALng SA 2L Microsoft - Part#: 9EA-00278 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2025 – 7/31/2026 **Note:** Year 3 of 3, Previous PO 433910	16	$126.81	$2,028.96
11	M365 E3 Unified Sub Per User Microsoft - Part#: AAD-33204 Contract Name: PC Prime Vendor Services Contract #: CT220337001 Coverage Term: 8/1/2025 – 7/31/2026 **Note:** Year 3 of 3, Previous PO 433910	538	$387.76	$208,614.88
			Total	$225,392.14

Additional Comments

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

COUNCIL BILL NO. 2025-614 ORDINANCE NO.

AN ORDINANCE approving the issuance of a Purchase Order to SHI/Microsoft Corporation to cover the annual support payment for the Public Safety and Financial software, as budgeted in the Annual Budget of the City of Joplin for the Fiscal Year 2024-2025, was budgeted and approved for by Council during the budget process and finalized by Council Bill 2024-514 on October 21, 2024.

WHEREAS, in the FY2024-2025 budget process, Council approved and budgeted funds to cover the annual support payment for technical activities.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, as follows:

Section 1. That a Purchase Order issued to SHI/Microsoft Corporation for the amount of Two Hundred Twenty-Five Thousand, Three Hundred Ninety-two Dollars, Fourteen Cents ($225,392.14), covering the annual fee for the Enterprise software licensing for the Public Safety and Financial software and related systems, be and the same is, hereby approved.

Section 2. That Fiscal Year 2024-2025 budgeted appropriations as adopted by Council Bill 2024-514 and reflected an appropriation in the total amount of Two Hundred Twenty-Five Thousand, Three Hundred Ninety-two Dollars, Fourteen Cents ($225,392.14) for payment.

Section 3. That this Council Bill shall have an effective date of August 01, 2025

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of _____, 2025, by a vote of _____.

_____
Keenan T. Cortez, Sr., Mayor

ATTEST:

_____
Holly Nagy, City Clerk

APPROVED AS TO FORM:

_____
Peter C. Edwards, City Attorney