

RESOLUTION 22-82

**A RESOLUTION AUTHORIZING AN EXPENDITURE FOR
MICROSOFT OFFICE 365 G1 ANNUAL SUBSCRIPTIONS**

WHEREAS, the City of Spring Hill subscribes to Microsoft Office 365 G1 user subscriptions; and

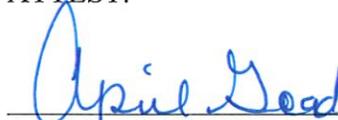
WHEREAS, the City of Spring Hill contracts the subscriptions from Dell Technologies, Round Rock, TX for annual support for \$22,722 per year for 300 users; and

NOW, THEREFORE BE IT RESOLVED, by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee that an expenditure of approximately \$22,722 is hereby authorized for the annual Microsoft Office 365 G1 subscriptions and support from Dell Technologies, Round Rock, TX, as recommended by staff.

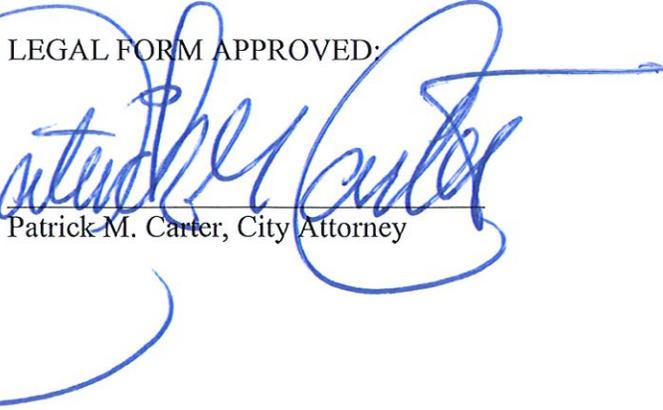
Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, this 2nd day of May 2022.


Jim Hagaman, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:


Patrick M. Carter, City Attorney



REQUEST: Approval of Resolution 22-82
SUBMITTED BY: John Pewitt, GIS/IT Director
DATE: April 27, 2022
RE: Annual Microsoft Office 365 G1 subscriptions
ATTACHMENTS: Dell Technologies placeholder quote

PURPOSE:

The purpose of this resolution is to authorize expenditure of funds for the annual subscriptions of Microsoft Office 365 G1 licenses.

BACKGROUND:

The city currently uses Microsoft Office 365 G1 license subscriptions through Dell Technologies.

FINANCIAL IMPACT:

Funding for the Office 365 G1 Licenses at \$22,722 is included in the 2021 – 2022 GIS/IT budget.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution 22-82 to authorize the expenditure of funds to Dell Technologies for the Microsoft Office 365 G1 licenses.



Thank you for your purchase!
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You can check the status anytime by visiting the [Order Details page](#).

Thank you for choosing Dell!

[View Order Details](#)

Dell Purchase ID: 2008079985330
Purchase Order Number: PLACEHOLDER
eQuote Number: 1025749964173
Purchased On: Apr. 27, 2022
Total (USD): \$22,722.00

Company Name: CITY OF SPRINGHILL
Customer Name: ACCOUNT PAYABLES
Customer Number: 14867045
Created By: JPEWITT@SPRINGHILLTN.ORG

Contract Code: C000000006563

Sales Representative: FRED_MACK
Email: Fred_Mack@Dell.com
Telephone Number: [18009993355](tel:18009993355)

Ship To:
CITY HALL UPPER LEVEL
CITY OF SPRINGHILL
199 TOWN CENTER PKWY
SPRING HILL, TN. 37174-2460

Bill To:
ACCOUNT PAYABLES
CITY OF SPRINGHILL
PO BOX 789
SPRING HILL, TN. 37174-0789

Shipping Method:
DELL Standard Delivery

Payment Method	Amount
Net Terms	\$22722

Order Number:
425408059
Contract Code: C000000006563

Estimated to Arrive By:
May. 11, 2022

Qty	Price	Total
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VLA ENTERPRISE
OFFICE365 PLAN G1
SHRDSVR PERUSER
MONTHLY SUBLIC ALL
LANGS

300

\$75.74

\$22,722.00

Subtotal	\$22,722.00
Shipping &/or Handling	\$0.00
Estimated Tax	\$0.00
<hr/>	
Total (USD)	\$22,722.00

Ready to trade in or recycle your used equipment? Dell offers a multitude of services to fit your needs and accepts any brand. Click [here](#) to find the right solution today.

Need Help?



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All tax quoted by Dell is estimated; final taxes will be listed on the invoice.

You should only provide personal data to Dell where strictly required. Where Dell needs to process your personal data in order to fulfill your order, Dell shall only do this in accordance with its legal obligations and in line with the [Dell Privacy Statement](#).

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped.

Dell is not responsible for carrier delays, weather, natural disasters or other unforeseeable issues that may impact the delivery of your order after it ships.

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Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682



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OFFICE365 PLAN G1
SHRDSVR PERUSER
MONTHLY SUBLIC ALL
LANGS

300

\$75.74

\$22,722.00

Subtotal	\$22,722.00
Shipping &/or Handling	\$0.00
Estimated Tax	\$0.00
Total (USD)	\$22,722.00

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