

**CITY OF LA VISTA**  
**MAYOR AND CITY COUNCIL REPORT**  
**FEBRUARY 5, 2019 AGENDA**

<b>Subject:</b>	<b>Type:</b>	<b>Submitted By:</b>
AUTHORIZATION TO PURCHASE COMPUTER SOFTWARE – EN POINTE TECHNOLOGIES	◆ RESOLUTION ORDINANCE RECEIVE/FILE	KEVIN POKORNY DIRECTOR OF ADMINISTRATIVE SERVICES

**SYNOPSIS**

A resolution has been prepared approving the purchase of a MS Exchange Online Subscription for Citywide services in the amount not to exceed \$7,500.00

**FISCAL IMPACT**

The FY19 computer budget provides funding for the proposed Information Technology purchases.

**RECOMMENDATION**

Approval.

**BACKGROUND**

The current email server is running Exchange 2010, which is End of Life and close to end of support. The IT recommends migrating from an on premise Exchange server to the cloud based Exchange Online (EOL) service. There are some major benefits of moving this direction. The Exchange environment will always be up to date. EOL servers are designed with full redundancy, disaster recovery protection and a 99.9% uptime guarantee. The costs are for 200 mailboxes with some extra put in for any mailboxes that may need more advanced features added. The service provides:

- 50 GB mailbox per user
- Outlook and Web based access
- Collaboration features including shared calendars, groups, the global address list, external contacts, tasks, conference rooms, and delegation capabilities
- Premier anti-malware and anti-spam protection

**RESOLUTION NO. \_\_\_\_**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AUTHORIZING THE PURCHASE OF A MS EXCHANGE ONLINE SUBSCRIPTION FOR CITYWIDE SERVICES FROM EN POINTE TECHNOLOGIES IN AN AMOUNT NOT TO EXCEED \$7,500.00.

WHEREAS, the City Council of the City of La Vista has determined that the purchase of a MS Exchange Online Subscription for Citywide services is necessary; and

WHEREAS, the FY19/20 Biennial Budget provides funding for the proposed Information Technology purchases; and

WHEREAS, Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the city administrator secure Council approval prior to authorizing any purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska, do hereby authorize the purchase of a MS Exchanged Online Subscription for Citywide services from En Pointe Technologies in an amount not to exceed \$7,500.00.

PASSED AND APPROVED THIS 5TH DAY OF FEBRUARY, 2019.

CITY OF LA VISTA

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Douglas Kindig, Mayor

ATTEST:

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Pamela A. Buethe, CMC  
City Clerk



En Pointe Technologies  
300 South Riverside Plaza, Ste #850  
Chicago, IL 60606  
Phone: (312) 546-8600

Quote Number: 2637829  
Description: Exchange Online P1 GCC / MPSA #4100068820  
Contact Name: Robert Canning  
Contact Email: rcanning@sarpy.com  
PO Number:  
Phone Number: (402) 593-4170  
Fax Number:  
Ship Via: Best Way - Ground

Created By: Ernesto Miranda  
Created Date: 01/08/2019 10:08:21 AM  
Modified By: Ernesto Miranda  
Modified Date: 01/23/2019 02:46:33 PM  
Order Notes:

BILL TO	SHIP TO
NASPO-NE City of La Vista (1027786) 8116 Park View Blvd La Vista NE 68128	NASPO-NE City of La Vista (1027786) 8116 Park View Blvd La Vista NE 68128

#### QUOTE ITEMS

	Description	Qty	Price	Ext Price
System 1	Exchange Online P1 MPSA-Monthly Subscription Services Level D - Coterminous Option (Prepaid) Non-Specific Language (Non-Specific OS) 1 User Government Mfr: Microsoft   Mfr #: AAA-11624 Contract Number: ADSPO16-130653 / 14601 OC Monthly cost is \$3.40 11 months to cover 1/7/2019 – 12/31/2019. MPSA #4100068820.	200	37.40	7,480.00

Quote is valid until 02/07/2019

System Subtotal:	7,480.00 USD
Subtotal:	7,480.00 USD
Best Way - Ground Shipping:	0.00 USD
Total Tax:	0.00 USD
Total:	7,480.00 USD

Approved By: \_\_\_\_\_  
Purchase Order Number: \_\_\_\_\_

Print Name: \_\_\_\_\_  
Additional Info: \_\_\_\_\_

Thank you for giving En Pointe Technologies the opportunity to quote you these items.

We look forward to doing business with you in the future.

Product Prices and Sales Tax are subject to change without notice and a Freight charge may be added to the invoice.

If you have any questions regarding your order, contact your Account Representative Ernie.

[Ernesto.Miranda@pcmg.com](mailto:Ernesto.Miranda@pcmg.com)

(505) 318-3038

Times listed are Pacific Standard Time (PST).