Title of Bid: Microsoft Enterprise Agreement - Amendment #1

Dept.: Information Systems
Contact Person: Matthew Seeds
Ext.: 7472

Description (product/service, justification and use):

Last year, the Saint Charles County Council approved an agreement on its May 13, 2019 Consent Agenda with SHI International for Microsoft Enterprise licensing of county computers. The term of this agreement is through May 31, 2022.

At that time, the primary focus of the new agreement was to maintain proper licensing for county computer devices with the understanding that additional security enhancements were also needed but would require time to evaluate which enhancements should be added. That evaluation is now complete and we are recommending the addition of Microsoft Enterprise Mobility + Security E5 licensing to our current agreement. If approved, these enhancements will be in place for the final 2 years of our previously-approved license agreement from 8/1/2020 through 5/31/2022.

The threats faced by IS can be substantially addressed by these additional services. For example Azure Advanced Threat Protection allows IS to identify suspicious user and device activity, protects user identities, and credentials and gives a clear picture of attacks on the system.

A breakdown of the security & licensing enhancements are as follows:

- Microsoft Defender Advanced Threat Protection
- Microsoft 365 Advanced Threat Protection
- Microsoft Azure Advanced Threat Protection
- Azure Information Protection
- Azure Active Directory Premium
- Advanced eDiscovery, Customer Lockbox, Advanced Data Governance, Service Encryption with Customer Key Privileged Access Management
- Microsoft Teams Dial-in Calling
- Power BI Pro for all users (Data Analytics report creation such as the COVID Dashboard)

Award to: SHI International
Location: Somerset, NJ

Price: $282,630.60
Contract term (if applicable): August 1, 2020 - May 31, 2022

Bid opening held on: 
Opened by: 

Account number to be charged for purchase: 3019800-47708

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable.
FORMAL BID – REQUEST FOR APPROVAL

Additional Bids Received

The following additional bids were received:

Vendor: ____________________________  Location: ____________________________  Meets all specifications: □ Yes □ No  Price: ____________________________

Vendor: ____________________________  Location: ____________________________  Meets all specifications: □ Yes □ No  Price: ____________________________

Vendor: ____________________________  Location: ____________________________  Meets all specifications: □ Yes □ No  Price: ____________________________

Vendor: ____________________________  Location: ____________________________  Meets all specifications: □ Yes □ No  Price: ____________________________

Vendor: ____________________________  Location: ____________________________  Meets all specifications: □ Yes □ No  Price: ____________________________

Vendor: ____________________________  Location: ____________________________  Meets all specifications: □ Yes □ No  Price: ____________________________

For each vendor that doesn’t meet specifications, please explain why:

Vendor: ____________________________

Vendor: ____________________________

☐ Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.

Department Director/Elected Official Signature

Date 7/17/2020

Approval or Concurrence of Director of Finance

Date 7/17/20

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST $15,000 AND LESS THAN $50,000. See instructions at the top of pg. 1.

Director of Administration Signature

Date