TO: Thomas Thomas, City Manager   **Number:** CY16-012

SUBJECT: Google Annual Maintenance   **Date:** 9/13/16

The Google Apps (e-mail) annual renewal and support maintenance for 451 mailboxes is due. Google Apps is the brand name of the cloud-based electronic mail system in use by the City of Rock Island. All departments use the system. Overall the Google solution is a solid platform and the city continues to see the system as the best viable option. The amount of $22,550 will renew our annual update and support maintenance contract for the year of 12/28/2016 through 12/27/2017.

RECOMMENDATION:

The Information Technology Department recommends that the City Council authorize the City Manager to sign the renewal agreement and pay Cloud Sherpas, Inc. regarding Google Apps usage for 2017 in the total amount of $22,550.00 through requisition number R006262.

Vendor: 13417 - Cloud Sherpas, Inc.
Payment Amount: $22,550.00
Account Chargeable:
        Fund: 101 General Fund
        Division: 256081 Information Systems
        Object Class: 72501 Communications Allocations
        Project Number: 0000000 – N/A
Requisition Number: R006262
Purchase Order Number:

Submitted by: Timothy Bain, IT Director

APPROVED: Thomas Thomas, City Manager

ORDER FORM BETWEEN CLOUD SHERPAS (GA) LLC AND CLIENT

THIRD PARTY SUPPLIER: Google, Inc.

SERVICES SCHEDULE – ANNUAL PLAN

Date	8/29/2016

Client:	**City of Rock Island**	Authorized Caller: Timothy Bain
Address:	**1528 3rd Avenue**	Phone: **(309) 732-2145**
	Rock Island, IL 61201	Fax:
		E-Mail: bain.timothy@rigov.org
		Client Domain Name: rigov.org

1. **TERM:**

Term Start Date:	12/27/2016
Initial Term:	12 Months
Renewal Date:	12/27/2017

2. **THIRD PARTY SUPPLIER'S EULA:**

   By purchasing the licenses described herein, you agree to comply with the Google Terms of Service located at: http://www.google.com/apps/intl/en/terms/reseller_premier_terms.html.

3. **PRODUCTS:**

   1. **End User Accounts – Google Apps for Business**

   Client is purchasing 451 Google-hosted accounts provided to Client's users ("**End User Accounts**") through Google Apps for Business ("**GAfB**") at a price of $50 per End User Account for an aggregate purchase price of $22,550 . Client may order additional End User Accounts, and the fee shall be pro-rated to the upcoming anniversary of the Effective Date.

4. **ADDITIONAL LICENSES:**

   Client may purchase additional End User Accounts (as defined in Order Form 1 hereto) for existing Client domain names at any time. Such accounts shall have a pro-rated Term equal to the remainder of the then current Term. Client may only decrease the number of End User Accounts prior to commencement of a Renewal Term and only upon written notice delivered to Cloud Sherpas at least sixty (60) days prior to the expiration of the then current Term. End User Accounts cannot be transferred from one Client domain name to another until the next Renewal Term.

5. **ADDITIONAL TERMS:** (specify, if any)

CLOUD SHERPAS (GA) LLC

By: _____

Name: _____

Title: _____

Date: _____

CLIENT: City of Rock Island

By: _____

Name: _____

Title: _____

Date: _____