

RESOLUTION NO. ____ (N.C.S)

A RESOLUTION AUTHORIZING THE CITY MANAGER AND PURCHASING AGENT TO COMPLETE THE PURCHASE OF MICROSOFT OFFICE 365 GOVERNMENT G3 AND ADDITIONAL SOFTWARE FROM SHI INTERNATIONAL CORPORATION, IN AN AMOUNT NOT TO EXCEED \$1,371,675.42; AND APPROVE A SOFTWARE CONTINGENCY OF \$68,583.77 FOR A TOTAL AMOUNT NOT TO EXCEED \$1,440,259.19 FROM SEPTEMBER 1, 2026 TO AUGUST 31, 2029.

WHEREAS, the City desires to retain Microsoft Office 365 Government G3; and

WHEREAS, the City will enter into a three-year Agreement with SHI International Corporation from September 1, 2026 to August 31, 2029; and

WHEREAS, the City will make annual payments in the amount of \$474,075.14 for the first year and \$448,800.14 for each subsequent year of the Agreement; and

WHEREAS, the City desires to establish a software contingency of \$68,583.77.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Salinas Municipal Code section 12-03.09 the Salinas City Council hereby authorizes the City Manager and Purchasing Agent to complete the purchase of Microsoft Office 365 Government G3 and additional software from SHI International Corporation, in an amount not to exceed \$1,371,675.42; and approve a software contingency of \$68,583.77 for a total amount not to exceed \$1,440,259.19 from September 1, 2026 to August 31, 2029.

PASSED AND APPROVED this 4th day of August 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Dennis Donohue, Mayor

ATTEST:

Patricia M. Soratos, City Clerk