

<u>AGENDA PLACEMENT FORM</u>
(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: $07/07/2025$	This section to be completed by County Judge's Office
Meeting Date: <u>07/14/2025</u>	Sanson County
Submitted By: Dan Milam	
Department: Information Technology	(*(APPROVED)*)
Signature of Elected Official/Department Head:	Sommissioners Calif
Wan Milam	7-14-25
Description: Consideration to approve purchase of Mi	crosoft license upgrade through Zones.
· •	al sheets if necessary)
Person to Present: <u>Dan Milam</u>	
(Presenter must be present for the item t	inless the item is on the Consent Agenda)
Supporting Documentation: (check one)	☑ PUBLIC ☐ CONFIDENTIAL
(PUBLIC documentation may be made a	vailable to the public prior to the Meeting)
Estimated Length of Presentation: 1 min	nutes
Session Requested: (check one)	
☐ Action Item ☑ Consent ☐ Works	hop Executive Other
Check All Departments That Have Been Notifi	ed:
☐ County Attorney ☑ IT	☐ Purchasing ☐ Auditor
☐ Personnel ☐ Public W	Vorks
Other Department/Official (list)	_

Please List All External Persons Who Need a Copy of Signed Documents In Your Submission Email



Step-up BoM Year 2 Johnson County/Zones

Please Address PO to: Zones, LLC 1102-15th Street, SW Suite 102 Auburn, WA 98001

Date: June 25, 2025

Current Contract Year 2

Client Name: Johnson County

Prepared By: Javaria Tahir

Effective Date: 5/1/2024 Level: D

Enrollment Number: 67467065 Account Team: Glenn Stella

Expiration Date: 4/30/2027 Year 1 end date: 4/30/2025 **Contract Type: Enterprise** Contract Number: DIR-CPO-5240

Usage Date: 8/1/2025 Year 2 end date: 4/30/2026

MS Part Number	Product Description	Offering Code	Country of Usage	License Qty	List Price	Monthly Unit Cost	Billing Date	Current Y Cost	Ext	12 month Cost	Т	otal Ext. Cost
AAA-11982	M365 G3 Original GCC Sub Per User	Enterprise Products (CUS)	United States	40	\$39.60	\$33.03	8/1/2025	\$ 11,8	90.80	\$ 15,854.40	\$	27,745.20
AAD-86546	M365 G3 Unified GCC SU O365 G3 Sub Per User	Enterprise Products (CUS)	United States	760	\$14.30	\$11.93	8/1/2025	\$ 81,6	01.20	\$ 108,801.60	\$	190,402.80
AAL-45737	M365 G5 GCC SU M365 G3 Per User	Enterprise Products (CUS)	United States	5	\$23.10	\$19.27	8/1/2025	\$ 8	37.15	\$ 1,156.20	\$	2,023.35
EP2-24658	M365 Copilot GCC Sub Add-on	Enterprise Products (CUS)	United States	20	\$37.50	\$31.28	8/1/2025	\$ 5,6	30.40	\$ 7,507.20	\$	13,137.60
Latest Revision:	: 6/25/2025 Total Due Upfront Payment:											233,308.95

Total Due Upfront Payment: \$ 233,308.95

Total Due Current Year: \$ 99,989.55

Year 3 Billing: \$ 133,319.40

Please Submit PO(s) for processing to:

Zones, LLC

Glenn Stella

Please Address PO to:

Zones, LLC 1102-15th Street, SW Suite 102 Auburn, WA 98001