

Purchasing Summary

EVENT # 9414	TITLE: Adobe License	COST: \$35,875.43
TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT ⊠ ANNUAL MAINTENANCE AGREEMENT □	ONE TIME PURCHASE
CONTRACT TERM (IF APPLICABLE)		
S/DBE (IF APPLICABLE) N/A		
MATRIX (IF APPLICABLE) N/A		
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NOTES

This is to award an annual contract for Adobe cloud licenses with CDW-G in the amount of \$35,874.43 The City utilizes subscriptions with Adobe Software to provide services and applications that give subscribers access to a collection of software used for graphic design, video editing, web development, photography, and document editing on a Cloud based platform.

The renewal consists of the following licenses: 64 Adobe Pro, 4 Adobe Captivate,13 Adobe Creative Cloud, 1 Adobe Premiere Pro, and 3 Adobe Photoshop. The cost to renew the existing cloud licensing is \$27,709.15 which is an 18% increase from last year due to new subscriptions being purchased and added to the City's license count.

ITS has identified 48 existing licenses that need to be upgraded to the cloud subscription. The current version for these 48 licenses will no longer be supported by the vendor. The cost for the 48 subscription upgrades is \$8,165.28.

These items are charged back to departments annually. The renewal will be processed off of the Sourcewell Cooperative Contract with CDW- Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW).

Per section 2-4152 of the City's Purchasing Ordinance, the City may purchase goods or services through the use of a cooperative contract. The contract used for this procurement is a Sourcewell contract # 081419-CDW for Technology Catalog Solutions. It was competitively bid by Sourcewell and it expires on 10/30/2023.

Delivery: As Requested. Terms: Net 30 days. The following vendor was selected:

C.C. CDW-G (75 Remittance Dr, Suite 1515, Chicago, IL) (D) \$35,874.43

A pre-propsal meeting was not conducted as this software is being procured through the use of a Sourcewell cooperative contract. (D) Indicates Non-Local Owned, Non-DBE Business. Recommend approval.

Local Vendors: No

Total sent: 1

Total received: 1