COUNCIL COMMUNICATION				
CITY OF DES MOINES OFFICE OF THE CITY MANAGER	Number:	21-278	Meeting:	June 28, 2021
	Agenda Item:	47A	Roll Call:	21-0998
	Submitted by:	Anna W. Whipple, CIO, Information Technology Director		

AGENDA HEADING:

Approving the purchase of Cisco SmartNet maintenance and support services for Cisco network equipment and software for a 3-year period from CDW Government LLC (120 S Riverside, Chicago IL 60606, Christina A. Leahy, President) per NASPO Value Point Contract ADSP016-130652, which is competitively bid.

SYNOPSIS:

Recommend approval of the purchase of Cisco SmartNet maintenance and support services for Cisco network equipment and software in use by the Information Technology (IT) Department for a 3-year period from CDW Government LLC.

FISCAL IMPACT:

Amount: This is a 3-year agreement effective September 1, 2021 to August 31, 2024:

Year 1: \$153,729.58 (September 1, 2021 through August 11, 2022) Year 2: \$153,729.58 (September 1, 2022 through August 11, 2023) Year 3: \$153,729.58 (September 1, 2023 through August 11, 2024)

Three (3) Year Total: \$461,188.75

<u>Funding Source</u>: FY2021 Operating Budget, IT Department, Infrastructure Management, G001, IT150000, page 131.

ADDITIONAL INFORMATION:

- The Cisco SmartNet Support for the City's network equipment is a 3-year contract for network equipment in service at the time of the renewal of this contract. This contract covers hardware and software support for network infrastructure, including network server appliances.
- As additional Cisco hardware is purchased it will be added to this agreement, rather than
 creating new contract agreements for each additional hardware item added. As old hardware is
 replaced it is removed from the support agreement, and the remaining support cost is credited
 back to the City.

PREVIOUS COUNCIL ACTION(S):

Date: May 4, 2020

Roll Call Number: 20-0777

Action: Change order to an existing agreement with CDW Government LLC for Cisco Smartnet Add

On maintenance and support services for Cisco network equipment, \$29,223.46. (Council

Communication No. 20-208) Moved by Gatto to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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