COUNCIL COMMUNICATION				
CITY OF DES MOINES OFFICE OF THE CITY MANAGER	Number:	22-431	Meeting:	September 12, 2022
	Agenda Item:	64F	Roll Call:	22-1456
	Submitted by:	Anna W. Whipple, CIO, Information Technology Director		

## AGENDA HEADING:

Recommend approval of purchase of Microsoft Azure Blob Storage from Insight Public Sector per Omnia Contract No. 4400006644, which is competitively bid, and City of Des Moines Short Form Contract No. K22-402.

## SYNOPSIS:

Recommend approval of purchase of Microsoft Azure Blob Storage from Insight Public Sector (910 W. Carver Road, Tempe, AZ 85284, Joyce Mullen, President and CEO) per Omnia Contract No. 4400006644, which is competitively bid and City Contract No. K22-402, to be incorporated under the current Microsoft Enterprise Enrollment Agreement. This will approve the purchase of Azure Blob Storage for the duration of the agreement, ending April 30, 2025.

## FISCAL IMPACT:

Amount: Not to exceed annual amount of \$60,000 for Azure Blob Storage.

<u>Funding Source</u>: Fiscal Year (FY) 2023 Adopted Operating Budget, Information Technology Department, Infrastructure Management, G001, IT150000, Page 116

## **ADDITIONAL INFORMATION:**

- This purchase is part of the Information Technology Department's ongoing efforts to accommodate backup storage growth, improve backup and recovery performance, enhance security of the backup infrastructure, and storage of long-term backups with a cloud storage provider.
- The City's backup infrastructure is critical to fulfilling the City's disaster recovery and business continuity needs to protect the City's ongoing operations.
- Azure Blob Storage provides a cloud storage location for the City to replicate its data backups in the "Cloud" for offsite storage.

### **PREVIOUS COUNCIL ACTION(S):**

Date: May 9, 2022

#### Roll Call Number: 22-0719

<u>Action</u>: <u>Insight</u> Public Sector, Inc. (Joyce Mullen, President and CEO) for Microsoft Enterprise Software Support Services for three years per Omnia Partners contract as requested by the Information Technology Department, \$662,630.46. (<u>Council Communication No. 22-202</u>) Moved by Boesen to adopt. Second by Gatto. Motion Carried 6-1. Absent: Cownie.

## **BOARD/COMMISSION ACTION(S): NONE**

# ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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