Date April 5, 2021

WHEREAS, in 2019, the Information Technology Department requested the Finance Department, Procurement Division to solicit bids to provide Microsoft Enterprise Agreement software support services for a three- year period; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid D19-051 to five (5) potential bidders with two (2) bids received; and

WHEREAS, Roll Call #19-0813, dated May 20, 2019 approved the award to Insight Public Sector, Inc. and authorized expenditures at a total three-year cost of $1,721,964.78 from IT152000/Enterprise Applications Development; and

WHEREAS, additional spending in the amount of $47,383.23 is necessary for this year's third payment in the three-year contract for true-up costs which cover the addition of email accounts for all City employees to better communicate with staff throughout the pandemic; and

WHEREAS, $47,383.23 of additional funding is available from IT15200/Enterprise Application Development, operating budget.

NOW, THEREFORE, BE IT RESOLVED that the Des Moines City Council hereby accepts and approves the additional expenditure of $47,383.23 for the third payment in the three-year agreement with Insight Public Sector for Microsoft Enterprise software support services.

(Council Communication No. 21- 152)

Moved by _____ to adopt

Approved as to Form:

*/s/ Ann DiDonato*_____
Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED   APPROVED

_____ **Mayor**

CERTIFICATE

I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

_____ **City Clerk**