

Agenda Item	Number
48	3 A

Date	August	8.	2022	

RESOLUTION APPROVING THE PURCHASE OF COMPUTER AND ACCESSORY EQUIPMENT FROM CDW GOVERNMENT, LLC, APPROVING USE OF OMNIA PARTNERS/CITY OF MESA, AZ CONTRACT NO. 2018011-01, MINNESOTA WSCA-NASPO MASTER AGREEMENT NO. MNNVP-133 AND STATE OF IOWA CONTRACT NO. 22206, AND APPROVING AGREEMENTS WITH CDW GOVERNMENT, LLC AND HP INC.

WHEREAS, the Information Technology Department has requested the Finance Department's Procurement Division issue a purchase order for the purchase of computer and accessory equipment to be procured during fiscal year 2023; and

WHEREAS, the Procurement Administrator has determined that the requested computer and accessory equipment have been competitively bid and are available from CDW Government, LLC (200 N Milwaukee Ave., Vernon Hills, IL 60061, Christine A. Leahy, President, and CEO) using Omnia Partners/City of Mesa, AZ Contract #2018011-01, as amended ("Omnia Partners Contract"), and using the Minnesota WSCA-NASPO Master Agreement No. MNNVP-133, as amended and assigned, and State of Iowa Contract No. 22206 (collectively "State Contract"); and

WHEREAS, Des Moines Municipal Code Section 2-726(k) provides for the procurement of goods and/or services from supply schedules established by the State of Iowa Department of Administrative Services (DAS), without conforming to the competitive bidding requirements of the Procurement Ordinance, and Section 2-726(m) provides for the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, the computer and accessory equipment is being purchased from CDW Government, LLC, in an amount not to exceed \$200,000.00 utilizing the Omnia Partners and State Contracts; and

WHEREAS, said purchases are subject to Short Form Agreement No. K23-021 between the City and CDW Government, LLC, supplementing said Omnia Partners Contract, and Short-Form Agreement No. K23-020 between the City and HP, Inc., supplementing said State Contract, both with terms specific to the City's procurement and both in substantially the form on file in the office of the City Clerk as negotiated by the City's Finance and Information Technology Departments; and

WHEREAS, funding for said purchases is available from FY2023 Operating Budget, Information Technology Department, User Services, G001, IT153000, page 119.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, that:

1. The purchase of computer and accessory equipment, in an amount not to exceed \$200,000.00 from CDW Government, LLC and per the general terms and pricing of the Omnia Partners Contract and State Contract, respectively, is hereby approved.

2. Subject to receipt of executed documents from the vendor, the Short-Form Agreement – City Contract No. K23-021 between the City and CDW Government, LLC, in substantially the form on file in the office of the City Clerk, supplementing Omnia Partners Contract No. 2018011-01 with terms specific to the City's procurement, is hereby approved, and the Mayor is directed to execute said Agreement on behalf of the City following approval as to form by the Legal Department.

Roll Call Number	Agenda Item Number
ate August 8, 2022	
Subject to receipt of executed documents from the vendor, the Short-Form Agreement 020 between the City and HP Inc., in substantially the form on file in the supplementing Minnesota WSCA-NASPO Master Agreement No. MNNVP-133 and 22206 with terms specific to the City's procurement, is hereby approved, and the Nasaid Agreement on behalf of the City following approval as to form by the Legal Department.	office of the City Clerk, State of Iowa Contract No. Mayor is directed to execute
(Council Comm. No. 22-364)	
MOVED BYTO ADOPT.	
SECOND BY	
	Subject to receipt of executed documents from the vendor, the Short-Form Agreeme 020 between the City and HP Inc., in substantially the form on file in the supplementing Minnesota WSCA-NASPO Master Agreement No. MNNVP-133 and 22206 with terms specific to the City's procurement, is hereby approved, and the N said Agreement on behalf of the City following approval as to form by the Legal Dept. (Council Comm. No. 22-364) MOVED BY

APPRO	VED AS	TO FORM:

/s/ Glenna K. Frank

Glenna K. Frank, Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
MANDELBAUM				
SHEUMAKER				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED	APPROVED			PPROVED

Mayor

CERTIFICATE

I, LAURA BAUMGARTNER, Acting 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.

Acting	City	Clerl
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