\bigstar	Roll Call Number
	21-0557

Agenda	Item Nu	mber
	25	E

Date	April:	5	2021
Date	ADIII .	ο.	ZUZ1

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- 162)

Moved by

to adopt

Approved as to Form:

<u>/s/ Ann DiDonato</u>_

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN	V			
GATTO	~			
GRAY	V			
MANDELBAUM	V			
VOSS	V			
WESTERGAARD	V			
TOTAL	1			
MOTION CARRIED #	<u>i</u>	- A	A	PPROVED

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.

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City Clerk