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Date November 1, 2021

## APPROVING PURCHASE OF ANNUAL SOFTWARE MAINTENANCE AND SUPPORT FOR THE VIPER CALL ROUTING SYSTEM FROM LUMEN A CENTURYLINK COMPANY.

WHEREAS, the City Police Department requested the Finance Department Procurement Division to purchase annual software maintenance and support for the VIPER call routing system used in the Emergency 911 dispatch center; and,

WHEREAS, the original VIPER system was purchased in 2013 with five-years software maintenance with upgrades purchased in 2019 to expand equipment and software maintenance and support to additional workstations; and,

WHEREAS, the current renewal for software maintenance and support is \$60,469.74 for coverage from December 2021 through December 2022; and,

WHEREAS, the Procurement Administrator has determined that such software maintenance and support is available from Lumen, a CenturyLink company, 100 CenturyLink Dr. Monroe, LA 71203, Jeff Storey, Chief Executive Officer, through the CenturyLink Master Service Agreement Public Safety Version June 13, 2019; and,

WHEREAS, Municipal Code section 2-726 (d) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use or are an integral part of a total system so as to be uniquely compatible with existing city need, materials or equipment; and,

WHEREAS, funding is available from the E911 Surcharge budge; and,

WHEREAS the purchase of annual software maintenance and support is necessary, and authorization is requested for these purchase agreements until the master agreement is terminated and/or the VIPER equipment and/or software reach the end of supported life or funding is no longer available.

NOW, THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the purchase of annual software maintenance and support for the city's VIPER call routing system from CenturyLink Communications, LLC d/b/a Lumen Technologies Group from December 2021 through December 2022 in the amount of \$60,469.74 utilizing E911 surcharge funds and authorizes the City Manager or his designee to execute the agreement and future annual software maintenance agreements upon Legal Department approval, for the VIPER call routing system subject to termination of the CenturyLink master agreement, and/or in the event the VIPER equipment and/or software reaches the end of supported life, or funding availability as determined by the Finance Director.

Roll Call Number					
21-1668					

Date November 1, 2021

Agenda	Item	Number
	7	Sel

(Council Communication Number 21-461)

Moved to adopt how

Moved to adopt by:

Approved as to form:

Douglas P. Phililph Assistant City Attorney

Page 2 of 2

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				L
BOESEN	~			
GATTO	V			
GRAY	~			
MANDELBAUM	V			
VOSS	1			
WESTERGAARD	V			
TOTAL	6			/
MOTION CARRIED	- (		AP	PROVED

Pinda Westergoard 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

### **QUOTE ADDENDUM**

This Quote Addendum is between CenturyLink Communications, LLC ("CenturyLink") and CITY OF DES MOINES-911 IA ("Customer") and modifies the Quote # QIA224079-IN-LU\_2 that Customer is executing and delivering contemporaneously with execution of this Quote Addendum and in the form attached as Exhibit A (the "Quote"). This Quote Addendum is effective on the date the last party signs it. Except as set forth in this Quote Addendum, capitalized terms will have the definitions assigned to them in the applicable underlying agreement.

The parties agree to the following modifications to the Terms and Conditions of Quote # QIA224079-IN-LU\_2:

- 1. Deletion of Section 1. The provisions of Section 1 are deleted in their entirety.
- 2. Clarification of Section 2. The parties agree that Quote # QIA224079-IN-LU\_2 is subject to the terms and conditions of the Customer's Public Safety MSA (Pramata ID#1221823).
- 3. Deletion of Section 3. The provisions of Section 3 are deleted in their entirety.
- 4. Deletion of Section 4. The provisions of Section 4 are deleted in their entirety.
- 5. Deletion fo Section 5. The provisions of Section 5 are deleted in their entirety.
- 6. Deletion of Section 6. The provisions of Section 6 are deleted in their entirety.
- 7. Deletion of Section 7. The provisions of Section 7 are deleted in their entirety.

### CENTURYLINK COMMUNICATIONS, LLC

Manager - Offer Management

Authorized Signature

Linda Wastergaard

Name Typed or Printed

Mayor Pro Tem

Title

////2021

Date

Aggroved as 4s form:

CITY OF DES MOINES- 911 IA

Date

Title

Steve Arneson Steve Arneson (Oct 15, 2021 11:41 CDT)

Authorized Signature

Steve Arneson

Name Typed or Printed

Oct 15, 2021

#### QUOTE ADDENDUM

#### EXHIBIT A-Quote # CITY OF DES MOINES- 911 IA

#### CPENAINTENANCE QUOTATION

CUSTOMERI BILLTO HAME: E911 CITY OF DES MOUNES

E911 DES MOINES-POUCE DEPT 25 E 15T ST, DES 1/10/HES, IA, 5030)

BILLYO ADDRESS: QUOTATION HUMBER: CREATE DATE:

Q/A124079-IN-LU\_2 28-SEP-2021

HOVOSKI DUAY NOITATOUGH CONTRACT STRVICE START DATE: 13-DEG-2021 CONTRACT SERVICE END DATE: 12-DEC-2022 HET AMOURT OF CONTRACT: \$50,469,74

20 MAR-2322 CURRENCY VALUE EXPRESSED IN 1 USD

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		Power Metrics Suite - Annual access				PRM124X7X41HR-	}		
	P10318	contract per PSAP - Year 2	i		IUVEN	MATONLY	13-DEC-2021	12-DEC-2022	\$1,280.00
		Software Subscription Service - / Position -		·		PRA124X7X411R-			
L.i.	950999/\$UB1/1	Year 1	13		IUMEN	MATONLY	13-DEC-2021	12-DEC-2022	\$27,300.00
		Software Protection and Remote				PRA124X7X414R-			
1 .	950223/FROS/I	Technical Support - /Position - Year 2	13		IONEH .	REATORILY	13-DEC-2021	12-DEC-2022	\$11,138.40
	PRM-ONS-POSTIRON-WARR-						[		
	SUPPORT .	LUMERSUPPORT	)		LUSVEN	PRM 20X7X4 HR	13 DEC-2021	12-DEC-2022	\$16,624,67

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Name

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Page 14, 15 plan

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#### Yerms and Conditions Governing This Order Form

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# Agreement Document from Lumen

Final Audit Report

2021-10-15

Created:

2021-10-14

Ву:

John Drury (john.drury@lumen.com)

Status:

Signed

Transaction ID:

CBJCHBCAABAAxkWxwp2ugze\_71k2wbfQElEYbSoo8LWG

# "Agreement Document from Lumen" History

- Document created by John Drury (John.drury@lumen.com) 2021-10-14 3:36:34 PM GMT- IP address; 13,110,74,8
- Document emailed to Steve Arneson (pomdirectorsignature@centurylink.com) for signature 2021-10-14 3:37:30 PM GMT
- Email viewed by Steve Arneson (pomdirectorsignature@centurylink.com) 2021-10-15 4:39:38 PM GMT- IP address: 155.70.52.167
- Occument e-signed by Steve Arneson (pomdirectorsignature@centurylink.com)
  Signature Date: 2021-10-15 4:41:42 PM GMT Time Source: server- IP address: 165,70,52,167
- Agreement completed. 2021-10-15 4:41:42 PM GMT