



Roll Call Number

22-1459

Agenda Item Number

64 I

Date September 12, 2022

**RESOLUTION APPROVING THE PURCHASE OF MAINTENANCE AND SUPPORT FOR HPE 3PAR STORAGE ARRAYS FROM ONENECK IT SOLUTIONS, AND APPROVING USE OF MINNESOTA WSCA-NASPO MASTER AGREEMENT NO. MNNVP-134 AND STATE OF IOWA CONTRACT # 16054, AND APPROVING AGREEMENT WITH HEWLETT PACKARD ENTERPRISE COMPANY**

**WHEREAS**, the Information Technology Department has requested the Finance Department's Procurement Division to issue a purchase order for the purchase of Maintenance and Support for Hewlett Packard Enterprise 3PAR Storage Arrays; and

**WHEREAS**, the Procurement Administrator has determined that the purchase of Maintenance and Support for Hewlett Packard Enterprise Company (HPE) 3PAR Storage Arrays has been competitively bid and is available from OneNeck IT Solutions (Terry Swanson, President and CEO, 11191 Aurora Avenue, Urbandale, IA 50323), an authorized HPE reseller, per the Minnesota WSCA-NASPO Master Agreement No. MNNVP-134, as amended and assigned, and State of Iowa (DAS) Contract #16054 (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

**WHEREAS**, funding for said procurement in the amount of \$62,150.40 is available from FY2023 Adopted Operating Budget, Police Department, Digital Evidence Unit, ND414000, LT303; and

**WHEREAS**, said purchase is subject to Short Form Agreement No. K23-071 between the City and Hewlett Packard Enterprise Company, supplementing said State Contract, with terms specific to the City's procurement and in form on file in the office of the City Clerk as negotiated by the City's Finance and Information Technology Departments.

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

1. The purchase of Maintenance and Support for Hewlett Packard Enterprise Company (HPE) 3PAR Storage Arrays from OneNeck IT Solutions, in the total amount of \$62,150.40, and using the State Contract is hereby approved.
2. The Short-Form Agreement – City Contract No. K23-071 between the City and Hewlett Packard Enterprise Company, in form on file in the office of the City Clerk, supplementing the State Contract 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

22-1459

Agenda Item Number

64I

Date September 12, 2022

(Council Communication No. 22-430)

Moved by Gatto to adopt.

Second by Boesen

APPROVED AS TO FORM:

/s/ Glenna K. Frank
Glenna K. Frank
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSEN. Rows include COWNIE, BOESEN, GATTO, SHEUMAKER, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL.

CERTIFICATE

I, Laura Baumgartner, 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.

MOTION CARRIED APPROVED

J. M. Franklin Cownie Mayor

Laura Baumgartner City Clerk