Roll Call Number	Agen
<b>Date</b> January 25, 2016	•

Agenda Item Number

WHEREAS, the Information Technology (IT) Department requested the Finance Department Procurement Division to purchase Splunk Enterprise System software, a platform for operational intelligence used to monitor and analyze massive amounts of data for troubleshooting problems and investigating security incidents; and

WHEREAS, Splunk Enterprise System software has been competitively bid and is available from Carahsoft Technology Corporation, 12369 Sunrise Valley Drive, Suite D2, Reston, VA 20191, Godfrey R. Sullivan/President and CEO, per US General Services Administration (GSA) Schedule 70 Contract GS-35F-0119Y at a total cost of \$70,062.25; and

WHEREAS, Municipal Code section 2-726(c) provides for the procurement of goods and/or services from supply schedules of the U.S. General Services Administration and from contracts established by the State of Iowa Department of General Services or Department of Transportation, pursuant to procedures established by Code of Iowa rules and regulations promulgated there under, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, Roll Call # 14-1077, dated July 14, 2014 approved the purchase of Splunk Enterprise System software from Carahsoft Technology Corporation; and

WHEREAS, the IT Department wishes to purchase training services for IT staff from Carahsoft Technology Corporation in the amount of \$29,030.00 available from the same GSA Contract # GS-35F-0119Y; and

WHEREAS, funding is available from C051IT99/MS001, CIP/City Wide Information System; and

WHEREAS, the Procurement Administrator and the IT Department recommends approval of the GSA contract purchase of Splunk Enterprise System software training services from Carahsoft Technology Corporation;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the GSA contract purchase of Splunk Enterprise System training services from Carahsoft Technology Corporation at a total cost of \$29,030.00, and the Information Technology Director is hereby authorized to execute any licenses and implementing agreements, subject to approval as to form by the Legal Department.

Mayor

Moved by to adopt

Approve as to form:

Ann Di Donto

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE			_	
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERTGAARD				
TOTAL				
MOTION CARRIED			Al	PPROVED

## CERTIFICATE

I, DIANE RAUH, 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 Cler
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