

Date May 20, 2019

WHEREAS, the IT 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

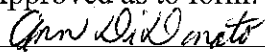
WHEREAS, the low dollar compliant bid was received from Insight Public Sector, Inc., 22721 E. Mission Ave., Liberty Lake, WA 99019, Ken Lamneck, President and CEO at a total three-year cost of \$1,721,964.78, payable in annual installments; and

WHEREAS, funding is available from IT152000/Enterprise Applications Development; and

WHEREAS, the Procurement Administrator and the IT Department recommend approval of the low dollar compliant bid.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid for Microsoft Enterprise Agreement software support services for a three-year period as submitted by Insight Public Sector at a total three-year cost of \$1,721,964.78, and the IT Director is hereby authorized to sign any implementing agreements or licenses, subject to approval as to form by the Legal Department.

Moved by _____ to adopt

Approved as to form:

 Ann DiDonato
 Assistant City Attorney

(Council Communication No. 19-211)

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| BOESEN | | | | |
| COLEMAN | | | | |
| GATTO | | | | |
| GRAY | | | | |
| MANDELBAUM | | | | |
| WESTERGAARD | | | | |
| TOTAL | | | | |

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.

MOTION CARRIED APPROVED

 Mayor

 City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

**Microsoft Enterprise Agreement
Support Services**

Information Technology

Bid No. D19-051

Date Opened: 04/09/19

Opened by: md

Req. # -

Bidder
Address
City
Terms
FOB:
Delivery:

Insight Public Sector, Inc.
6820 S. Hart Avenue
Tempe, AZ 85283
Net 30

PCMG, Inc.
6450 Poe Avenue, Suite 200
Dayton, OH 45414
Net 30

NO RESPONSE FROM:
CDW-G
SHI
SoftwareOne

3-5 days

2-5 days

Microsoft Enterprise Agreement Pricing

3 YEAR GRAND TOTAL

\$1,721,964.78

\$1,771,768.00

38A