



Date August 19, 2024

RESOLUTION APPROVING THE PURCHASE OF COMPUTER AND ACCESSORY EQUIPMENT FROM CDW GOVERNMENT, LLC USING THE STATE OF IOWA AGREEMENT 2024-BUS-0112, OMNIA AGREEMENT #2018011-01 AND THE CITY OF DES MOINES SHORT FORM AGREEMENTS #K23-021 AND # K24-571

WHEREAS, the Information Technology Department has requested the Finance Department's Procurement Division to issue a blanket purchase order for the purchase of computer and accessory equipment to be procured during fiscal year 2025; and

WHEREAS, the Procurement Administrator has determined that the requested computer and accessory equipment have been competitively bid and are available from CDW Government, LLC (200 N Milwaukee Ave., Vernon Hills, IL 60061, Christine A. Leahy, President, and CEO) using Omnia Partners/City of Mesa, AZ Contract #2018011-01, as amended ("Omnia Partners Contract"), and using the NASPO Master Agreement No. 23011, as amended and assigned, and State of Iowa Contract No. 2024-BUS-0112 (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 Section 2-726(m) provides for the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, the computer and accessory equipment is being purchased from CDW Government, LLC, in an amount not to exceed \$250,000.00 utilizing the Omnia Partners and State Contracts; and

WHEREAS, said purchases are subject to Short Form Agreement No. K23-021 between the City and CDW Government, LLC supplementing said Omnia Partners Contract, and Short-Form Agreement No. K24-571 between the City and HP, Inc., supplementing said State Contract, both with terms specific to the City's procurement and both on file in the office of the City Clerk as negotiated by the City's Finance and Information Technology Departments; and

WHEREAS, funding for said purchase is available from Fiscal Year (FY) 2025 Operating Budget, Information Technology Department, User Services, G001, IT153000, Page 118.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, hereby approves the purchase of computer and accessory equipment, in an amount not to exceed \$250,000.00 for fiscal year 2025, from CDW Government, LLC per the terms and conditions negotiated by City of Des Moines Short Form Agreements #K24-571 and #K23-021, and the above-described Omnia Partners and State Contracts.



Roll Call Number

Agenda Item Number

34

Date August 19, 2024

(Council Communication No. 24-328)

Moved by _____ to adopt. Second by _____.

APPROVED AS TO FORM:

/s/ Glenna K. Frank

Glenna K. Frank, Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

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.

_____ Mayor

_____ City Clerk