

Date October 21, 2024

RESOLUTION APPROVING THE PURCHASE OF HPE STORAGE AND SERVERS FROM ONENECK IT SOLUTIONS, USING THE STATE OF IOWA AGREEMENT #2024-BUS-0117, NASPO VALUEPOINT AGREEMENT #23008 AND CITY OF DES MOINES SHORT FORM #K24-572

WHEREAS, the Information Technology Department has requested the Finance Department's Procurement Division to issue a purchase order for the purchase of HPE Storage and Servers; and

WHEREAS, the Procurement Administrator has determined that the requested HPE Storage and Servers have been competitively bid and are available from OneNeck IT Solutions (11191 Aurora Avenue, Urbandale, IA 50322, Terry Swanson, President and CEO) using NASPO ValuePoint Master Agreement #23008 ("NASPO Agreement"), State of Iowa Participating Addendum #2024-BUS-0117 ("State Contract"), and City of Des Moines Short Form Agreement #K24-572; 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 HPE Storage and Servers are being purchased from OneNeck IT Solutions, an authorized HPE reseller, in the total amount of \$2,397,071.55 utilizing the NASPO Agreement and State Contract; and

WHEREAS, funding for said purchase is available from CIP FY2025, MS001, C051IT99, Miscellaneous Improvements Enhanced City-wide Information and Communication Systems, Page 36 and CIP FY2025, BL133, C034PK99, City Facility and Armory Replacement, Page 62.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, that the purchase of HPE Storage and Servers, in the total amount of \$2,397,071.55, from OneNeck IT Solutions, an authorized HPE reseller, and pursuant to the general terms and pricing of NASPO ValuePoint Master Agreement #23008, State of Iowa Participating Addendum #2024-BUS-0117, and City of Des Moines Short Form Agreement #K24-572, is hereby approved.



Roll Call Number

Agenda Item Number

32

Date October 21, 2024

(Council Communication No.24-419)

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				

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

Mayor

City Clerk