Agenda Iter	n Number
	18

Date September 8, 2025

RESOLUTION APPROVING \$36,000 OF ADDITIONAL FUNDS FOR THE ANNUAL AGREEMENT WITH INSIGHT PUBLIC SECTOR, INC. FOR MICROSOFT AZURE BLOB STORAGE PURSUANT TO MICROSOFT ENTERPRISE ENROLLMENT AGREEMENT AND CITY CONTRACT NO. K24-449, FOR A TOTAL ANNUAL AMOUNT OF \$96,000

WHEREAS, the Information Technology Department previously requested the Finance Department's Procurement Division to issue a purchase order for the purchase of Microsoft Azure Blob Storage pursuant to the Microsoft Enterprise Enrollment Agreement; and

WHEREAS, on September 12, 2022, by Roll Call No. 22-1456, the City Council approved the purchase of Microsoft Azure Blob Storage, at an estimated annual cost of \$60,000.00 for a term ending April 30, 2025, per the general terms and pricing of the approved Microsoft Enterprise Enrollment Agreement and City Contract No. K22-402 from Insight Public Sector, Inc. (Joyce Mullen, President and CEO, 910 W. Carver Rd., Tempe, AZ 85284); and

WHEREAS, on April 21, 2025, by Roll Call No. 25-0593, the City Council approved the Microsoft Enterprise Enrollment Agreement by and between the City and Microsoft Corporation, and the use of Omnia Partners Contract #23-6692-03 through City Contract No. K24-449 between the City and Insight Public Sector, Inc. (Joyce Mullen, President and CEO, 910 W. Carver Rd., Tempe, AZ 85284), with an estimated annual cost of \$2,528,762.34; and

WHEREAS, the Microsoft Enterprise Enrollment Agreement allows for the purchase of additional Microsoft products through the life of the contract; and

**WHEREAS**, additional annual spending for Microsoft Azure Blob Storage in the amount of \$36,000.00 is anticipated for fiscal year 2026 and subsequent renewal periods due to the expansion of the City's data centers and the increased data storage use by public safety; and

**WHEREAS**, the additional annual funding for the Microsoft Azure Blob Storage is available from Fiscal Year (FY) 2026 Operating Budget, Information Technology Department, User Services, G001, IT153000, Page 111.

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

1. The additional annual expenditure of \$36,000.00, with a total estimated annual amount of \$96,000.00 for Microsoft Azure Blob Storage, per the general terms and pricing of the approved Microsoft Enterprise Enrollment Agreement and City Contract No. K24-449, is hereby approved.

Roll Call Number		
Date September 8, 2025		
	(Council Communication No.	25 - 335)
Move	ed by	to adopt.
S	Second by	
APPROVED AS TO FORM:		
/s/ Glenna K. Frank		

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

Glenna K. Frank Deputy City Attorney

\_\_\_\_ Mayor

## **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.

\_\_\_\_\_ City Clerk

Agenda Item Number