



Date February 9, 2026

**RESOLUTION APPROVING \$130,000 OF ADDITIONAL FUNDS FOR THE
INFORMATION TECHNOLOGY RELOCATION PROJECT MANAGEMENT
CONSULTING SERVICES CONTRACT WITH EXPERIS, LLC
PURSUANT TO SOURCEWELL AGREEMENT NO. 061324-MPG AND CITY
CONTRACT NO. K25-332, FOR A TOTAL AMOUNT NOT TO EXCEED \$406,268**

WHEREAS, the Information Technology Department previously requested the Finance Department's Procurement Division to issue a purchase order for the purchase of information technology project management consulting services to lead and manage several projects involving the relocation of City staff and services to 1200 Locust Street, Des Moines; and

WHEREAS, on May 5, 2025, by Roll Call No. 25-0677, the City Council approved the purchase of Information Technology relocation project management services, at an amount not to exceed \$276,268.00, pursuant to the general terms and pricing of Sourcewell Contract #061324-MPG and City of Des Moines Short Form Agreement #K25-332 from Experis US, LLC. (100 Manpower Place, Milwaukee, WI 53212, Kye Mitchell, Head of Experis); and

WHEREAS, additional spending in an amount not to exceed \$130,000.00 is needed to engage project consultants from Experis for the successful delivery of key IT projects, including the 1200 Locust Street move, planning, the IT Department's early relocation for testing, and supporting the sequential move of other departments; and

WHEREAS, the additional funding is available from Capital Improvement Program (CIP) Fiscal Year (FY) 2026, MS001, C051IT99, Miscellaneous Improvements Enhanced City-wide Information and Communication Systems, Page 57; and Capital Improvement Program (CIP) Fiscal Year (FY) 2026, BL133, C034PK99, City Facility and Armory Replacement, Page 39.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the additional expenditure of \$130,000.00, with a total not to exceed amount of \$406,268.00 for Information Technology relocation project management services, pursuant to the general terms and pricing Sourcewell Agreement No. 061324-MPG and City of Des Moines Short Form No. K25-332, is hereby approved.



Roll Call Number

Agenda Item Number

38

Date February 9, 2026

(Council Communication No. 26-046)

Moved by _____ to adopt.

Second by _____.

APPROVED AS TO FORM:

/s/ Glenna K. Frank

Glenna K. Frank
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
SIMONSON				
VOSS				
BARRON				
WESTERGAARD				
MANDELBAUM				
GATTO				
TOTAL				

MOTION CARRIED

APPROVED

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