



Date May 4, 2026

RESOLUTION APPROVING \$393,484.13 OF ADDITIONAL FUNDS FOR THE MICROSOFT ENTERPRISE ENROLLMENT AGREEMENT AND PROCUREMENT OF MICROSOFT ENTERPRISE SERVICES FROM INSIGHT PUBLIC SECTOR PURSUANT TO OMNIA CONTRACT #23-6692-03 AND CITY OF DES MOINES CONTRACT #K24-449, FOR AN ESTIMATED TOTAL OF \$2,922,246.47

WHEREAS, the Information Technology Department previously requested the Finance Department’s Procurement Division to issue a purchase order for Microsoft Enterprise software support services; and

WHEREAS, on April 21, 2025, by Roll Call No. 25-0593, the City Council approved the purchase of Microsoft Enterprise software support services from Insight Public Sectors, Inc. (Joyce Mullen, President and CEO, 910 W. Carver Rd., Tempe, AZ 85284), in an amount of \$2,528,762.34, per the general terms and pricing of Omnia Partners/City of Mesa, AZ Contract #23-6692-03 and City Contract #K24-449 between the City and Insight Public Sector, Inc., supplementing said Omnia Partners Contract with terms specific to the City’s procurement; and

WHEREAS, additional spending is projected in the amount of \$393,484.13 through April 30, 2028, due to the purchase of eDiscovery licensing and the Unified Communications upgrade to the City’s phone system and conference room technology and an eight percent (8%) Microsoft price increase starting July 1, 2026, which will be reflected on the annual renewal from May 1, 2027, through April 30, 2028; and

WHEREAS, the FY2026 funding for the Microsoft Enterprise software support services is available from the following sources:

Capital Improvement Program (CIP) Fiscal Year (FY) 2025, MS001, C051IT99, Miscellaneous Improvements Enhanced City-wide Information and Communication Systems, Page 26; CIP FY2025, BL133, C034PK99, City Facility and Armory Replacement, Page 50; FY2025 Adopted Operating Budget, Information Technology Department, Enterprise Application Development, G001, IT152000, Page 130; FY2026 Adopted Operating Budget, Information Technology Department, Enterprise Application Development, G001, IT152000, Page 129

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the additional expenditure of \$393,484.13, with a total projected amount of \$2,922,246.47, for Microsoft Enterprise software support services to be procured from Insight Public Sectors, Inc. pursuant to Omnia Partners/City of Mesa, AZ Contract #23-6692-03 and City Contract #K24-449, is hereby approved.



Date May 4, 2026

(Council Communication No. 26 - 157)

Moved by _____ to adopt.

Second by _____.

APPROVED AS TO FORM:

/s/ Glenna K. Frank
Glenna K. Frank
Deputy City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include BOESEN, SIMONSON, VOSS, BARRON, WESTERGAARD, MANDELBAUM, GATTO, and 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