



Date June 29, 2026

RESOLUTION APPROVING THE RENEWAL OF THE NON-COMPETITIVE PURCHASE OF ENTERPRISE VOICE AND TELEPHONY SERVICE(S) FOR SEVERAL CITY LOCATIONS FROM CENTURYLINK COMMUNICATIONS D/B/A/ LUMEN TECHNOLOGIES GROUP IN AN AMOUNT NOT TO EXCEED \$138,800 ANNUALLY FOR FISCAL YEARS 2027 AND 2028

WHEREAS, the Information Technology Department has requested the Finance Department's Procurement Division to issue a purchase order for enterprise voice and telephony service(s) on a continuing month-to-month basis for Fiscal Years 2027 and 2028; and

WHEREAS, on June 26, 2023, by Roll Call No. 23-0924, the City Council approved the purchase of basic telephone services from Qwest Corporation d/b/a CenturyLink in an amount not to exceed \$190,000.00 annually for a period of up to three years, pursuant to month-to-month agreement and which three year period ends on July 1, 2026; and

WHEREAS, on May 18, 2026, by Roll Call No. 26-0627, the City Council approved additional funding in the estimated amount of \$64,670 for annual telephone service fees and the unified communications upgrade CIP project construction and installation of a redundant telecommunications circuit Session Initiation Protocol (SIP) trunk at the Municipal Service Center (1551 E. Martin Luther King Jr. Parkway); and

WHEREAS, Des Moines Municipal Code Section 2-726(b)(11) provides for a non-competitive procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing city needs, materials or equipment to be cost effective; and

WHEREAS, the enterprise voice and telephony service(s) are proposed to be procured from CenturyLink Communications, LLC d/b/a Lumen Technologies Group (100 CenturyLink Dr, Monroe, LA 71203, Kate Johnson, CEO; successor of Qwest Corporation) on a month-to-month basis through fiscal year 2028 (June 30, 2028) at a cost of up to \$138,800.00 annually; and

WHEREAS, funding for said purchase is available from the following sources:

\$105,800 Fiscal Year (FY) 2027 Operating Budget, Information Technology, Page 111, I033, IT154000, IT-Telephone Communication Fund

\$33,000 from CIP funds, Enterprise Communications and Data Management Systems, Roll Call #21-1260, items 52 and 52A and Roll Call #25-1160, item 47. FY2027 Recommended CIP Budget, MS001 Enhanced Information and Communication System, page 54.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, hereby approves the purchase of enterprise voice and telephony service(s) from CenturyLink Communications, LLC d/b/a Lumen Technologies Group, on a month-to-month basis at a cost of up to \$138,800.00 annually, for fiscal years 2027 and 2028.



Roll Call Number

Agenda Item Number

47

Date June 29, 2026

BE IT FURTHER RESOLVED that the Information Technology Director is hereby authorized and directed to execute any necessary implementing agreements for same, subject to approval as to form by the Legal Department.

(Council Communication No. 26 - *224*)

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