



26-0509

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Date April 20, 2026

**RESOLUTION APPROVING \$225,000 OF ADDITIONAL FUNDS FOR THE PURCHASE OF COMPUTER AND ACCESSORY EQUIPMENT FROM CDW GOVERNMENT, LLC PURSUANT TO CITY OF DES MOINES CONTRACTS #K24-571, #K24-572 AND #K25-276, FOR A TOTAL ANNUAL AMOUNT NOT TO EXCEED \$475,000**

**WHEREAS**, the Information Technology Department previously requested the Finance Department's Procurement Division to issue a purchase order for the purchase of computer and accessory equipment for fiscal year 2026; and

**WHEREAS**, on August 18, 2025, by Roll Call No. 25-1135, the City Council approved the purchase of computer and accessory equipment from CDW Government, LLC, in an amount not to exceed \$250,000.00, per the general terms and pricing of Omnia Partners/City of Mesa, AZ Contract #2024056 and State of Iowa Contract No. 2024-BUS-0112 from CDW Government, LLC (200 N Milwaukee Ave., Vernon Hills, IL 60061, Christine A. Leahy, President, and CEO) and per negotiated agreements between the City and the vendor; and

**WHEREAS**, additional spending on computer and accessory equipment in the amount of \$225,000.00 is anticipated for the remainder of fiscal year 2026 due to unforeseen equipment needed for the move to the City Administration Building, for the City's phone system replacement project, and for any additional computer and accessory equipment needed through the end of FY2026; and

**WHEREAS**, the FY2026 funding for the computer and accessory equipment is available from the following sources:

\$280,000 from Fiscal Year (FY) 2026 Operating Budget, Information Technology Department, User Services, G001, IT153000, Page 115

\$120,000 from CIP funds, Enterprise Communications and Data Management Systems, Roll Call #21-1260, items 52 and 52A and Roll Call #25-1160, item 47, MS001-PHONE00003, C05IT99 544220

\$75,000 from CIP funds, Construction 1200 Locust St., Roll Call #25-1154, item 44, MS001-MISC, C05IT99 544220.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Des Moines, Iowa, that the additional expenditure of \$225,000.00, with a total estimated annual amount of \$475,000.00, for computer and accessory equipment to be procured from CDW Government, LLC pursuant to City of Des Moines contracts #K24-571, #K24-572 and #K25-276, is hereby approved.



**Roll Call Number**

26-0509

**Agenda Item Number**

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**Date** April 20, 2026

(Council Communication No. 26 - 154)

Moved by Voss to adopt.

Second by Barron.

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	7			

**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  
Connie Boesen Mayor

Laura Baumgartner City Clerk