



Roll Call Number

Agenda Item Number

30A

Date March 24, 2014

WHEREAS, the IT Department requested the Finance Department Procurement Division to order CISCO Systems network equipment for use at the new Municipal Service Center; and

WHEREAS, CISCO Systems network equipment is available from Pomeroy IT Solutions, 11105 Aurora Avenue, Urbandale, IA 50322, Chris Froman, President, per State of Iowa Contract AR233 POM-12 and

WHEREAS, Municipal Code section 2-726© provides for the purchase of goods and/or services from contracts established by the State of Iowa Department of General Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Purchasing Division; and

WHEREAS, funding is available from CO34PK99/BL124, CIP Municipal Buildings/Municipal Service Center; and

WHEREAS, the Procurement Administrator and the IT Department recommend approval of the purchase of Cisco Systems network equipment per State of Iowa Contract AR233 POM-12,

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the State contract purchase of CISCO Systems network equipment from Pomeroy IT Solutions, at a total cost of \$81,702.00.

Moved by _____ to adopt

nd

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 14-116)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				

MOTION CARRIED

APPROVED

Mayor

CERTIFICATE

I, DIANE RAUH, 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