		Agenda Item Number
te November 7, 2011		
Procurement Division to order a	tion Technology Department requested three year renewal for maintenance and filtering software (Websense); and	_
and are available from Insight Pu	naintenance and support renewals have ablic Sector, 6820 South Harl Ave., Ter r U.S. Communities Contract RQ09-99	npe, AZ 85283-4318,
and/or services from contracts the States Contracting Alliance and of departments, institutions, agencies	Code section 2-726(f) provides for the pat have been competitively established other cooperative contracting consortiues and political subdivisions, without cost of the Procurement Division; and	through the Western ms for state government
WHEREAS, funding is a	vailable from IFT010100, Infrastructur	e Management.
accepts and approves the U.S. Co	IT RESOLVED, that the Des Moines Communities contract purchase of Webselblic Sector, at a total cost of \$45,320.00	ense maintenance and
	Moved by	to adopt
Approve as to form:		
ann La Doub		
Ann DiDonato Assistant City Attorney	Council Communicati	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED		•	A	PPROVED

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