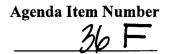
★ Roll Call Number



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Date February 27, 2012

WHEREAS, the Police Department requested the Finance Department Procurement Division to order servers for the expansion and upgrade to the city's existing Computer Aided Dispatch (CAD) and Records Management System (RMS) systems; and

WHEREAS, servers are available from Hewlett Packard Co., 10810 Farnam Drive, Omaha, NE 68154, Mark Hurd, President, per the Western States Contracting Alliance (WSCA) price agreement # B27164; and

WHEREAS, Municipal Code section 2-726(f) provides for the procurement of goods and/or services from contracts that have been competitively established through the Western States Contracting Alliance and other cooperative contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, \$79,478.21 of the funding is available from thew 2009 JAG Grant, and \$40,684.85 of the funding is available from POL040800/Communications;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the WSCA contract purchase of servers from Hewlett Packard Co., at a total cost of \$120,163.06.

Moved by _____to adopt

Approved as to form:

hin Dr. Danito

Ann DiDonato Assistant City Attorney (Council Communication No. 12-074)

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

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.