★ Roll Ca	all Nu	mber				Agenda Item Number
Date June	25, 201	2				
	nnual n	naintena	ince an	d suppor	requested the Finance Department Pro t for existing Hewlett Packard Storago nd	
maintenar 8000 Foor	nce and thills B	support lvd., Ro	t has be seville	een comp , CA 957	dministrator has determined that such petitively bid and is available from He 747, Mark Hurd, President, per the We reement # B27164; and	ewlett-Packard Co.,
and/or ser States Co departmen	vices fr ntractin nts, inst	om con g Alliar itutions	tracts to nce and , agence	that have lother co cies and p	ction 2-726(f) provides for the procure been competitively established through coperative contracting consortiums for political subdivisions, without conformations Procurement Division; and	gh the Western r state government
W	HERE	AS, func	ding is	available	e from IFT010100/Infrastructure Man	agement;
accepts ar	nd appro	oves the	WSC.	A contra	SOLVED, that the Des Moines City C ct purchase of annual maintenance and st of \$92,125.88.	
	ed to ex	xecute a	ny nec	essary in	e Information Technology Director is nplementing agreements for same, sul	
					Moved by	to adopt
Approve : Ann DiDe Assistant	All A	Imite	<b>~</b>	-	(Council Communication No	0.12.333)
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE	
COWNIE COLEMAN GRIESS HENSLEY					I, DINAE 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.	
MAHAFFEY MEYER MOORE						

APPROVED

Mayor

TOTAL

MOTION CARRIED

\_\_\_\_ City Clerk