	Roll Call Number	Agenda Item Number
Date	e May 18, 2015	
	WHEREAS, the IT Department requested the Finance Department Pr to order replacement mass storage equipment; and	ocurement Division
	WHEREAS, mass storage equipment has been competitively bid and Hewlett Packard Co., 10810 Farnam Drive, Omaha, NE 68154, Meg Whitma Western States Contracting Alliance (WSCA) price agreement # B27164; and	in, President, per the
	WHEREAS, Municipal Code section 2-726(f) provides for the procur and/or services from contracts that have been competitively established throu States Contracting Alliance and other cooperative contracting consortiums for departments, institutions, agencies and political subdivisions, without confor- competitive bidding requirements of the Procurement Division; and	gh the Western r state government
	WHEREAS, funding is available from C051IT99/MS001, CIP/Enhan Information System;	ced City-wide
	NOW THEREFORE BE IT RESOLVED, that the Des Moines City Capproves the WSCA contract purchase of mass storage equipment from Hew a total cost of \$399,268.40.	•
(Coun	cil Communication No. 15.239) Moved by	to adopt
h	Approved as to form:	
	Ann DiDonato	
	Assistant City Attorney	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED APPI			PPROVED	

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.

	Ci	ity Clerk