



Roll Call Number

Agenda Item Number

49E

Date May 18, 2015

WHEREAS, the Police Department requested the Finance Department Procurement Division to order replacement workstations for use by dispatchers in the Communication Section; and

WHEREAS, workstations are available from Hewlett Packard Co., 10810 Farnam Drive, Omaha, NE 68154, Meg Whitman, 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, funding is available from PD222377/E911 Reimbursement;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the WSCA contract purchase of replacement workstations from Hewlett Packard Co., at a total cost of \$49,871.85.

(Council Communication No. 15-245)

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

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

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.

MOTION CARRIED APPROVED

Mayor

City Clerk