

★ **Roll Call Number**

Agenda Item Number

25D

Date August 10, 2015

WHEREAS, the IT Department requested the Finance Department Procurement Division to order replacement CISCO network hardware for use at the new Municipal Service Center; and

WHEREAS, CISCO network hardware has been competitively bid and is available from Heartland Business Systems, 108 3rd Street, Des Moines, IA 50309, Ben Turner, CEO, per State of Iowa Contract 4846-12 and

WHEREAS, Municipal Code section 2-726© provides for the purchase of goods and/or services from contracts established by the State of Iowa Department of General Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Purchasing Division; and

WHEREAS, funding is available from C051IT99/MS001, CIP/City Wide Information and Communication Systems; and

WHEREAS, the Procurement Administrator and the IT Department recommend approval of the purchase of Cisco network hardware per State of Iowa Contract 4846-12,

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the State of Iowa contract purchase of replacement CISCO network hardware from Heartland Business Systems, at a total cost of \$135,506.30.

(Council Communication No. 15-439) 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