



**Roll Call Number**

**Agenda Item Number**

50B

**Date** July 24, 2017

WHEREAS, the Police Department requested the Finance Department Procurement Division to order eight (8) Hewlett Packard servers for use in the upcoming Computer Aided Dispatch (CAD) software update; and

WHEREAS, the Procurement Administrator has determined that such servers have been competitively bid and are available from OneNeck IT Solutions, 11191 Aurora Avenue, Urbandale, IA 50322, Terry Swanson, President and CEO, per State of Iowa Contract 16091B; and

WHEREAS, Municipal Code section 2-726 (c) provides for the procurement of goods and/or services from contracts established by the State of Iowa General Services or Department of Transportation, pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, 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 accepts and approves the State of Iowa contract purchase of eight (8) Hewlett Packard servers from OneNeck IT Solutions, at a total cost of \$70,172.06.

**(Council Communication No. 17-544)**

Moved by \_\_\_\_\_ to adopt

Approve as to form:

*Ann DiDonato*  
\_\_\_\_\_  
Ann DiDonato  
Assistant City Attorney

**(Council Communication No. \_\_\_\_\_)**

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