★ Roll	Call Nu	ımber				Agenda Item Number	
DateJ	aly 24, 20	17					
replace					quested the Finance Department Procures an upgrade to the City's core network; an		
		ss Systei	ns, 420	1 Westow	ment has been competitively bid and is av vn Parkway, West Des Moines, IA 50266 -15 and		
Transp Chapte	ontracts est ortation, or	ablished the Iow ules and	by the a Comr regulat	State of Inunications prom	on 2-726© provides for the purchase of gova Department of General Services, the ns Network pursuant to procedures estabulgated thereunder, without conforming vision; and	e Iowa Department of lished by Iowa Code	
Comm	WHEREA unication	-	_	vailable fi	rom C051IT99/MS001, CIP/City Wide	Information and	
purcha					ninistrator and the IT Department recomm State of Iowa Contract 4846-15,	nend approval of the	
\ Svstem		tract pur	chase of \$512.73	f replacen 86.00.	LVED, that the Des Moines City Councinent Cisco network equipment from Heat Moved by	rtland Business	
Approv Approv Ann Di	ved as to fo LLLL Donato nt City Att	rm: <i>9 crveto</i>			(Council Communication No.		
COUNCIL ACTIO	N YEAS	NAYS	PASS	ABSENT	CERTIFICATI	 E	
COWNIE COLEMAN GATTO GRAY					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.		
MOORE WESTERGAARD					IN WITNESS WHEREOF, I ha hand and affixed my seal the above written.		

APPROVED

Mayor

City Clerk

TOTAL MOTION CARRIED