Roll Call Numb	oer		Agenda Item Number
Date October 22, 201	18		
	the IT Department requested the Finantwork equipment for an upgrade to the	그리아 되었다는 그 하는 그 아니라 나를 하는데 하다 하나 아들이 아들이 하는데	nent Division to order
Heartland Business Sy	Cisco network equipment has been co ystems, 4201 Westown Parkway, Wes Towa Contract 4846-15 and		
from contracts establis Department of Transpo by Iowa Code Chapter	Municipal Code section 2-726(k) provished by the State of Iowa Department ortation, or the Iowa Communications of 8A and rules and regulations promulequirements of the Procurement Divis	of Administrative Services S Network pursuant to pro- lgated thereunder, withou	ces, the Iowa ocedures established
WHEREAS, for Systems; and	funding is available from C051IT99/M	4S001, CIP/City Wide I	Information
	he Procurement Administrator and the work equipment per State of Iowa Con		end approval of the
State of Iowa contract Systems, at a total cost	EFORE BE IT RESOLVED, that the I purchase of replacement Cisco network to f \$133,166.96.		

(Council Communication No	. 18-511 Moved by	to adopt
Approved as to form:	*	
Ann DiDonato	(Council Communication	cation No.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MENDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		PPROVED

**Assistant City Attorney** 

## 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.

24	City Clerk
Mayor	City Citik