

★ **Roll Call Number**

Agenda Item Number

38B

Date May 20, 2019

WHEREAS, the Information Technology Department requested the Finance Department Procurement Division to purchase F5 load balancers to replace existing A10 load balancers; and

WHEREAS, F5 load balancers are available from Heartland Business Systems, LLC, 4201 Westown Parkway, Suite 200, West Des Moines, IA 50266, Peter Helander, CEO, per State of Iowa Contract 4969-15, WSCA-F5 Networks-AR615, and

WHEREAS, Municipal Code section 2-726(k) provides for the purchase of goods and/or services from contracts established by the State of Iowa Department of Administrative 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 Procurement Division; and

WHEREAS, funding is available from CO511T99/Miscellaneous Improvements; and

WHEREAS, The Procurement Administrator and the Information Technology Director recommends approval of the State of Iowa contract purchase;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the State of Iowa contract purchase of F9 load balancers from Heartland Business Systems, LLC at a total cost of \$156,130.19.

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

Approve as to form:

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

(Council Communication No. 19-212)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		
_____ Mayor				

**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.

\_\_\_\_\_ City Clerk