Roll Call Number		Agenda Item Number  30B
te December 2, 2019		
WHEREAS, the IT Department refunding in the amount of \$28,665 to a conemployee desktop personal computers for	tract with Hewlett-Packard C	
WHERAS, the initial purchase wa amount of \$130,000; and	as approved on August 5, 201	9 by Roll Call 19-1237 in the
WHEREAS, the Procurement Adviser competitively bid and were available NE 68154, Dion Weisler, President, per St	e from Hewlett-Packard Comp	
WHEREAS, Municipal Code sect services from contracts established by the Department of Transportation, or the Iowa by Iowa Code Chapter 8A and rules and re competitive bidding requirements of the P	State of Iowa Department of a Communications Network p egulations promulgated thereu	Administrative Services, the Iowa oursuant to procedures established
WHEREAS, funding is available	from IT153000/User Services	5;
NOW THEREFORE BE IT RESO approves additional funding of \$28,665 fo equipment for fiscal year 2020 from Hewl making the total cost of the purchase contr	r the purchase of replacement ett-Packard Company using the	t desktop personal computer
(Council Communication No. 19- <b>52</b> )	)	
Approved as to form:	Moved by	to adopt

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED	•	•	A)	PPROVED

Mayor

Ann DiDonato

Assistant City Attorney

## CERTIFICATE

I, P. Kay Cmelik, 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
City Clerk