

Date August 9, 2021

WHEREAS, the Information Technology (IT) Department has requested the Finance Department's Procurement Division issue a purchase order for Cisco Catalyst 9300 and Catalyst 9500 network hardware from Heartland Business Systems in the amount of \$215,196.62; and

WHEREAS, the Cisco Catalyst 9300 and Catalyst 9500 network hardware from Heartland Business Systems (Peter Helander, CEO, 108 3rd Street, Suite 300, Des Moines, Iowa, 50309) is being purchased per the State of Iowa Contract No. 4846A, NASPO ValuePoint AR233, which is competitively bid; and

WHEREAS, Municipal Code section 2-726 (k) provides for the procurement 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 Ordinance; and

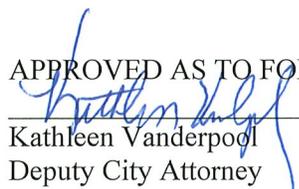
WHEREAS, funding is available in CIP FY2021/22, MS001, C051IT99, Enhanced Information and Communication Systems, Page 33.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of Cisco Catalyst 9300 and Catalyst 9500 network hardware from Heartland Business Systems, LLC in the total amount of \$215,196.62 using pricing under the State of Iowa Contract No. 4846A, NASPO ValuePoint AR233.

(Council Communication No. 21-**347**)

Moved by _____ to adopt.

APPROVED AS TO FORM:


Kathleen Vanderpool
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

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.

MOTION CARRIED

APPROVED

Mayor

City Clerk



40E

Date August 9, 2021

WHEREAS, the Fleet Services Division has requested the Finance Department's Procurement Division issue a purchase order for the purchase of two (2) replacement hybrid pursuit SUVs for use by the Police Department utilizing the State of Iowa DAS contract MA 20103; and

WHEREAS, Municipal Code section 2-726 (k) provides for the procurement 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; and

WHEREAS, the two (2) replacement hybrid pursuit SUVs, which have been approved by the Fleet Oversight Committee (FOC) for a total amount of \$72,109.00 are being purchased from Stivers Ford, 1450 E. Hickman Road, Waukee, Iowa 50263, (Scott Politte, General Manager); and

WHEREAS, funding is available from the 2021-2022 Operating Budget, page 81, 1201 Equipment Replacement.

NOW, THEREFORE, BE IT RESOLVED that the procurement of two (2) replacement hybrid pursuit SUVs for use by the Police Department from Stivers Ford in the amount of \$72,109.00 using State of Iowa DAS contract MA 20103 as described above is hereby approved.

(Council Communication No. 21- 349)

Moved by _____ to adopt.

APPROVED AS TO FORM:

Kathleen Vanderpool
Deputy City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, GRAY, MANDELBAUM, VOSS, WESTERGAARD, and TOTAL.

MOTION CARRIED

APPROVED

Mayor

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