★ _R	oll Call Number
Date	June 28, 2010

Agenda Item Number 3 | **B**

WHEREAS, the IT Department requested the Finance Department Procurement Division to order replacement employee desktop personal computers; and

WHEREAS, desktop personal computers are available from Dell Marketing LP, One Dell Way, Round Rock, TX 78682, Michael Dell, CEO, per the Western States Contracting Alliance (WSCA) price agreement # B27160; and

WHEREAS, Municipal Code section 2-726(f) provides for the procurement of goods and/or services from contracts that have been competitively established through the Western States Contracting Alliance and other cooperative contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding in the amount of \$300,000.00 is available from IFT010100, Infrastructure Management.

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the WSCA contract purchase of desktop computer equipment from Dell Marketing LP, at a total cost of \$300,000.00.

Approve as to form:

Moved by ______to adopt

10/10

Ann DiDonato

Assistant City Attorney

(Council Communication No. 10-380)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
COLEMAN	V			
GRIESS	~			
HENSLEY		Ì		
MAHAFFEY	-			
MEYER				
MOORE				
TOTAL	7			
MOTION CARRIED	·			PPROVED

U. Frankler Counce

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.

Drane Farch City Cler