

★ Roll Call Number

11-1127

Agenda Item Number

36H

Date June 27, 2011

WHEREAS, the IT Department requested the Finance Department Procurement Division to order replacement employee desktop personal computers for the 2012 fiscal year; 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 for fiscal year 2012 from Dell Marketing LP, at a total cost of \$300,000.00.

Moved by Hensley to adopt

Approve as to form:

Ann DiDonato
Assistant City Attorney

(Council Communication No. 11-429)

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and TOTAL. Includes MOTION CARRIED and APPROVED indicators.

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.

Y. M. Franklin Council Mayor

Diane Rauh City Clerk