Roll Call Number	Agenda Item Number
DateJune 25, 2012	
WHEREAS, the IT Departmen to order replacement employee desktop	t requested the Finance Department Procurement Division p personal computers; and
WHEREAS, desktop personal Farnam Drive, Omaha, NE 68154, Ma Alliance (WSCA) price agreement # B	computers are available from Hewlett Packard Co., 10810 rk Hurd, President, per the Western States Contracting 327164; and
and/or services from contracts that have	section 2-726(f) provides for the procurement of goods we been competitively established through the Western cooperative contracting consortiums for state government I political subdivisions, without conforming to the he Procurement Division; and
WHEREAS, funding is available	ole from IFT010100, Infrastructure Management;
NOW THEREFORE BE IT RI approves the WSCA contract purchase Co., at a total cost of \$100,000.00.	ESOLVED, that the Des Moines City Council hereby e of desktop computer equipment from Hewlett Packard Moved by
Approved as to form: Ann DiDonato	(Council Communication No. 12-353)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT		
COWNIE						
COLEMAN	~					
GRIESS	~					
HENSLEY	-	İ				
MAHAFFEY	1			<u> </u>		
MEYER	/			ļ		
MOORE	/					
TOTAL	17]			
MOTION CARRIED			•	APPROVED		

Assistant City Attorney

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 Fauch

City Clerk