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Roll Call Number
15-1362
13-1360

Agenda I	tem Num	ber
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Date August 10, 2015

WHEREAS, the IT Department requested the Finance Department Procurement Division to order servers for use at the Municipal Service Center; and

WHEREAS, servers have been competitively bid and are available from Hewlett Packard Co., 10810 Farnam Drive, Omaha, NE 68154, Mark Hurd, President, per the Western States Contracting Alliance (WSCA) price agreement # MNNVP-133; 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 is available from CO51IT99/MS001, Capital Improvement Program/City-Wide Information System:

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the WSCA contract purchase of servers from Hewlett Packard Co., at a total cost of \$77,459.22.

(Council Communication No. 15.44) Moved by ___

Approved as to form:

Ann DiDonato

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
COLEMAN	V			
GATTO	/			
GRAY	1			
HENSLEY	1			
MAHAFFEY	1			
MOORE				
TOTAL	1			
MOTION CARRIED			A	PPROVED

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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.