★Roll Call Number	Agenda Item Number
Date March 21, 2016	
WHEREAS, the IT Department requested the Finance Department Procurem order software to be used for fiber optic network management; and	nent Division to
WHEREAS, the Procurement Administrator has determined that such softwarfrom Enghouse Networks Limited, 80 Tiverton Court, Suite 800, Markham, Ontar Canada, (Stephen Sadler, CEO), the manufacturer and sole area wide distributor; a	io, L3R 0G4,
WHEREAS, Municipal Code section 2-726 (a)(7) provides for a non-compet procurement of goods and/or services that are of such a nature that they are the onl services which will fit and comply with the required use, or are an integral part of so as to be uniquely compatible with existing city need, materials or equipment to effective; and	ly goods and/or a total system
WHEREAS, funding is available from C051IT99/MS015, CIP/ Miscellaneou Improvements City Fiber Network.	ıs
NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council and approves the non-competitive purchase of NetDesigner software from Enghou Limited at a total cost of \$31,200.00.	
BE IT FURTHER RESOLVED that the Information Technology Director is authorized and directed to execute any necessary implementing agreements for san approval as to form by the Legal Department.	
(Council Communication No./6-137) Moved by	to adopt.
Approved as to form:	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
	1	1		
COWNIE		ļ		
COLEMAN	V			
GATTO	V			
GRAY				
HENSLEY	/			
MOORE	V			
WESTERGAARD	V			
TOTAL	1			
MOTION CARRIED		- APPROVED		

Ann DiDonato

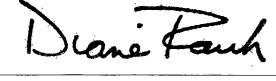
Assistant City Attorney

7. M. Jankhen 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.



City Clerk