

Date November 15, 2021

WHEREAS, Information Technology Department has requested the Finance Department's Procurement Division issue a purchase order for the purchase of Cisco 9300 network equipment; and

WHEREAS, the purchase of Cisco 9300 network equipment is being procured through the competitive bid process using the State of Iowa (DAS) purchasing contract number 21306; and

WHEREAS, Municipal Code section 2-726 (k) provides for the procurement of goods and/or services from supply schedules established by the State of Iowa Department of Administrative Services (DAS), without conforming to the competitive bidding requirements of the Procurement Ordinance; and

WHEREAS, the Cisco 9300 network equipment is being purchased from Heartland Business Systems, (Peter Helander, CEO, 108 3rd St, Suite 300, Des Moines, IA 50309), in the amount of \$107,504.56 utilizing the State of Iowa (DAS) purchasing contract number 21306; and

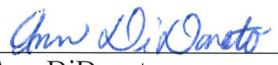
WHEREAS, funding is available from CIP FY 2020-2021/FY 2025-2026, BL128, C034PK, Municipal Service Center -Phase 2, page 53 in the amount of \$107,504.56;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of Cisco 9300 network equipment from Heartland Business Systems in the total amount of \$107,504.56 using the State of Iowa (DAS) purchasing contract numbers 21306.

(Council Communication No. 21- **498**)

Moved by _____ to adopt.

APPROVED AS TO FORM:


 Ann DiDonato
 Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				

MOTION CARRIED

APPROVED

 Mayor

CERTIFICATE

I, P. Kay Cmelik, 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