

**Date** December 20, 2021

WHEREAS, the Information Technology Department has requested the Finance Department's Procurement Division issue a purchase order for Telephone Hardware Maintenance and Support Services for Siemen's Telephone Equipment; and

WHEREAS, the Telephone Hardware Maintenance and Support Services for Siemen's Telephone Equipment are being procured through the 2021 Master Order Agreement; and

WHEREAS, Municipal Code section 2-726 (d) provides for the procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use or are an integral part of a total system so as to be uniquely compatible with existing city needs, materials or equipment to be cost effective, and the procurement administrator so finds and declares in writing. The procurement administrator's written determination shall be filed with the procurement documents in each such instance; and

WHEREAS, the Telephone Hardware Maintenance and Support Services for Siemen's Telephone Equipment are being purchased from Norstan Communications, Inc. d/b/a Black Box Network Services (EV Styles, CEO, 1000 Park Drive, Lawrence, PA 15055-1018), in the amount of \$58,001.40 utilizing the 2021 Master Order Agreement; and

WHEREAS, Fiscal Year Adopted Operating Budget 2022, Information Technology Department, Telephone Communication Fund, I033, IT154000, page 119. in the amount of \$58,001.40.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Des Moines, Iowa, accepts and approves the purchase of Telephone Hardware Maintenance and Support Services for Siemen's Telephone Equipment from Norstan Communications, Inc. d/b/a Black Box Network Services (EV Styles, CEO, 1000 Park Drive, Lawrence, PA 15055-1018) in the total amount of \$58,001.40 using the 2021 Master Order Agreement.

(Council Communication No. 21- **555** )

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