	II Num	ıber			Agenda Item Numb
ate <u>Decer</u>	nber 12,	2022			
SUP	PORT S	SERVIC NORST	ES FO AN CC	R SIEI MMU	PURCHASE OF TELEPHONE MAINTENANCE AND MEN'S TELEPHONE EQUIPMENT AND SYSTEM NICATIONS, INC. D/B/A BLACK BOX NETWORK 2021 MASTER ORDER AGREEMENT
WHEREAS Procuremen Telephone I	t Divisio	n issue a	ion Te purcha	echnolo se orde	gy Department has requested the Finance Department's r for Telephone Maintenance and Support Services for Siemen's
being procu	red throu	igh the 2	2021 M	aster O	and Support Services for Siemen's Telephone Equipment are rder Agreement, as approved by the City Council on June 14, year term; and
being purch	ased fron Drive, La	n Norsta	n Comn	nunicat	and Support Services for Siemen's Telephone Equipment are ions, Inc. d/b/a Black Box Network Services (EV Styles, CEO, 18), in the amount of \$72,603.00 per the 2021 Master Order
		g for th	ie Tele	phone [Maintenance and Support Services for Siemen's Telephone
Equipment	is availa	ble fron	n Fisca	l Year	Adopted Operating Budget 2023, Information Technology nd, I033, IT154000, page 121.
Equipment Department, NOW, THE and approve Equipment f	is availa Telepho REFOR es the pure	ble from one Comm RE, BE I'dirchase of stan Con	n Fisca munica T RESO of Tele	I Year tion Fundament of the second of the s	Adopted Operating Budget 2023, Information Technology
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Equipment Department, NOW, THE and approve Equipment of Park Drive, Agreement. (Council Council Approved Approv	REFORES the pure rom Norse Lawrence mmunical AS TO Frankers and y Attorners	EE, BE I' archase of stan Conte, PA 1:	T RESO of Tele nmunica 5055-10	ol Year tion Fundament of the street of the	Adopted Operating Budget 2023, Information Technology and, 1033, IT154000, page 121. D, by the City Council of the City of Des Moines, Iowa, accepts Maintenance and Support Services for Siemen's Telephone Inc. d/b/a Black Box Network Services (EV Styles, CEO, 1000 the total amount of \$72,603.00 using the 2021 Master Order oved by
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