Roll Call Number					Agenda Ite	m Number	
	ROVING SENT T	G PROC RANSP	ORTA TATE	TION S OF IOV	OF CISCO IE4000 NETWORK HARDWARE FO YSTEMS FROM HEARTLAND BUSINESS SYS VA CONTRACT NO. 21294 AND NASPO T CONTRACT NO. AR3227		
					Department has requested the Finance Department' of Cisco IE4000 network hardware for intelligent		
					being procured through the competitive bid process S) purchasing contract no. 21294 and NASPO Value		
services from supply	schedul	es establ	lished b	y the St	Section 2-726(k) provides for the procurement of ate of Iowa Department of Administrative Services of the Procurement Ordinance; and		
					is being purchased from Heartland Business Ses, Iowa 50309), in the amount of \$396,113.60; and	ystems, (Peter	
WHEREAS , Operation Improvement					Y2020-2021/FY2025-2026, TR097, C038EG99, T 164.	Fraffic System	
accepts and approve Heartland Business S Services (DAS) pure	s the pu Systems hasing c ment Di	archase in the to contract	of Cisc otal am no. 212	o IE400 nount of 94 and 1	O, that the City Council of the City of Des Moines 00 network hardware for intelligent transportation \$396,113.60, using State of Iowa Department of NASPO ValuePoint contract no. AR3227, and directions order for said goods and at said total amount process.	systems from Administrative ets the Finance	
					Moved byto adopt.		
APPROVED	AS TO	FORM:			Second by		
/s/ Chas M. C Chas M. Cah Assistant City	ill	ey			(Council Communication No. 23-075)		
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COWNIE							
BOESEN GATTO SHEUMAKER					I, Laura Baumgartner, 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.		
MANDELBAUM						•	
VOSS					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first		
WESTERGAARD					above written.	Jean Illot	
TOTAL							

_ Mayor

_____ City Clerk