*	Roll Call Number
	13-1736

Agenda Item Number 34 13

Date November 4, 2013

WHEREAS, the IT Department requested the Finance Department Procurement Division to order CISCO Systems network equipment for secure access to the upcoming use of self-service for Tyler/Munis Human Resources; and

WHEREAS, CISCO Systems network equipment is available from Vital Support Systems, 11191 Aurora Avenue, Urbandale, IA 50322, Jeff Sparling, CEO, per State of Iowa Contract AR233 VSS-12 and

WHEREAS, Municipal Code section 2-726© provides for the purchase of goods and/or services from contracts established by the State of Iowa Department of General Services, the Iowa Department of Transportation, or the Iowa Communications Network pursuant to procedures established by Iowa Code Chapter 8A and rules and regulations promulgated thereunder, without conforming to the competitive bidding requirements of the Purchasing Division; and

WHEREAS, funding is available from CO51IT99/MS001, CIP-IT-Municipal Buildings/City Wide Information/Communication Systems; and

WHEREAS, the Procurement Administrator and the IT Department recommend approval of the purchase of Cisco Systems network equipment per State of Iowa Contract AR233 VSS-12,

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby approves the State contract purchase of CISCO Systems network equipment from Vital Support Systems, at a total cost of \$80,413.30.

Moved by Coleman

to adopt.

Approved as to form:

Ann DiDonato

Assistant City Attorney

(Council Communication No. 13-942)

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L. Franklin 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.

Diane Fauch

City Clerk