

★ **Roll Call Number**

Agenda Item Number
50B

Date September 11, 2006

WHEREAS, the IT Department requested the Purchasing Division to solicit bids to provide annual maintenance and support services for CISCO network equipment hardware and software; and

WHEREAS, the Purchasing Division solicited bids by advertisement and mailing Invitation to Bid V07-012 to seven (7) potential bidders with five (5) bids received; and

WHEREAS, the low dollar compliant bid was received from Pomeroy IT Solutions, 11105 Aurora Avenue, Urbandale, IA 50322, at a total cost of \$110,063.48; and


WHEREAS, funding is available from IFT010100/Network & Operations; and

WHEREAS, the Procurement Administrator and the IT Department recommend approval of the low dollar compliant bid;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid for annual maintenance and support services for CISCO network equipment hardware and software as submitted by Pomeroy IT Solutions at a total cost of \$110,063.48.

Moved by _____ to adopt

Approved as to form:


Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
VLASSIS				
TOTAL				

MOTION CARRIED APPROVED

Mayor

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.

City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

CISCO Maintenance **Information Technology** **Bid No. V07-012**
Date Opened: 08/18/06 **Opened by: mv** **Req. # 13188**

Bidder
Address
City
Terms
FOB:
Delivery:

Pomeroy IT Solutions
 11105 Aurora Avenue, Building 5
 Urbandale, IA 50322
 Net 30
 Destination
 3 - 4 days

MSI Systems Integrators
 2600 Westown Pkwy.
 West Des Moines, IA 50266
 Net 30
 7 days

Embark IT, Inc.
 1303 50th St. Suite 101
 W. Des Moines, IA 50266
 Net 30

Annual maintenance & support services \$110,063.48 \$113,293.80 \$123,529.93

Bidder
Address
City
Terms
FOB:
Delivery:

Alexander Open Systems
 6592 S. 118th St.
 Omaha, NE 68137
 Net 30
 1 day

Vital Support Systems
 11191 Aurora Avenue
 Urbandale, IA 50322
 Net

NO RESPONSE FROM:
 Baker Communications
 Analysts International

Annual maintenance & support services \$123,838.68 \$129,598.90