

Date November 8, 2010

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

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V11-035 to nine (9) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from MSI System Integrators, 2600 Westown Parkway, Suite 210, West Des Moines, IA 50266 (Jim Simpson/President), at a total cost of \$150,995.78; and


WHEREAS, funding is available from IFT010100/Infrastructure Management; 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 MSI System Integrators at a total cost of \$150,995.78.

Moved by _____ to adopt

Approved as to form:



Ann DiDonato
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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

41B

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Cisco Maintenance Information Technology Bid No. V11-035

Opened: 10/28/10 Opened by: mv Req. # 22437

MSI Systems Integrators, Inc. Alexander Open Systems Vital Support Systems
 2600 Westown Pkwy., STE 210 2601 Office Plaza North, Ste. 100 11197 Aurora Avenue
 West Des Moines, IA 50266 West Des Moines, IA 50266 Urbandale, IA 50322

Net 30 Net 30

10 - 20 days Destination 7 days

"NO BID" FROM:
 CDW-G
 NO RESPONSE FROM:
 Cisco
 Compucom Systems
 EmbarkIT, Inc.
 IP Pathways
 Pomeroy IT Solutions

\$150,995.78 \$161,522.93 \$177,786.84

Bidder
Address
City
Terms
FOB:
Delivery:

Annual Cisco Maintenance and Support
For the Period of 09/01/10 through 08/31/11

GRAND TOTAL