



Roll Call Number

Agenda Item Number

34 A

Date September 9, 2013

WHEREAS, the IT Department requested the Finance Department, Procurement Division to solicit bids for A10 Network appliances which will be used to balance the load between the primary and backup internet connections, and provide a secure access to sensitive applications from external sources; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-014 to four (4) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from Management Communication Services Inc., 7253 Grover St., Omaha, NE 68124, Eugene Beckman, President, at a total cost of \$40,385.10; and

WHEREAS, funding is available from CO51IT99/MS001, Capital Projects/City-Wide Information System; 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 award to Management Communication Services Inc. for A10 Network appliances at total cost of \$40,385.10.

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
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

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

A10 Networks ADC		IT Department	Bid No. V14-014
Opened: 08/27/13		Opened by: mv	Req. # 14002540
Bidder Address City Terms FOB: Delivery:	Management Communication Serv, Inc. 7253 Grove Street Omaha, NE 68124 Net 30 10 days	Accuvant, Inc. 701 4th Ave. S., STE 360 Net 30 2 weeks	N'Compass Solutions 6900 Wedgwood Rd. N. 350 Maple Grove, MN 55311 Net 30 10 days
2 Each - A10 Networks AX1030-010 Application Delivery Controller	\$12,416.55	\$24,833.10	\$15,025.83
2 Each - 5 Year Extended Warranty for above APC, 24 X 7 Support (Basic)	\$7,776.00	\$15,552.00	\$7,214.40
		\$40,385.10	\$44,480.46
			\$18,064.94
			\$7,623.53
			\$15,247.06
			\$51,376.94

NO RESPONSE FROM:
Optrics