

Date December 23, 2013

WHEREAS, the City Manager's Office requested the Finance Department Procurement Division to solicit bids for replacement of channel automation system and video equipment for the city cable channel; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V14-041 to ten (10) potential bidders with two (2) bids received; and

WHEREAS, the low dollar compliant bid was received from Mediastar Inc., 702 Mangrove Avenue, Chico, CA 95926, Dave Perras, President, at a total cost of \$170,776.00; and

WHEREAS, funding is available from CO34IT99/BL060, CIP IT Municipal Buildings/City Wide Information & Communication Systems; and

WHEREAS, the Procurement Administrator and the City Manager's Office recommends approval of the low dollar compliant bid from Mediastar Inc.;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bid for a replacement cable channel automation system and video equipment from Mediastar Inc. at a total cost of \$170,776.00.

Moved by _____ to adopt

N

Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

(Council Communication No. 13.613)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
VOSS				
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

Bid No. V14-041

CMO-Public Information

Cable Channel Automation System and Video EQ.

Req. # -

Opened by: mv

Opened: 12/09/13

Bidder	Media Star, Inc.	"NO BIDS" FROM:
Address	702 Mangrove Ave. #221	AVI Systems
City	Chico, CA 95926	Conference Technologies
Terms	30 days	NO RESPONSE FROM:
FOB:		Troxell Communications, Inc.
Delivery:		H.B. Leiserowitz Company
		Heartland Video Systems
		Electronic Comm. Systems
		Alpha Video Integrated Systems
		Markeys Audio Visual

Component One - Total

\$72,985.26

Component Two - Total

\$43,610.00

Component Three - Total

\$52,856.00

Component Four - Trade-in Offer

(\$4,150.00)

TOTAL

\$170,776.00