



**Roll Call Number**

**Agenda Item Number**

26 A

**Date** March 22, 2010

WHEREAS, the IT Department requested the Finance Department, Procurement Division to solicit bids for fiber optic modules and cable to be used to connect routers and servers on the city's network; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V10-071 to eight (8) potential bidders with four (4) bids received; and

WHEREAS, the low dollar compliant bid was received from Embark IT Inc., 1303 50<sup>th</sup> Street, Suite 100, West Des Moines, IA 50266 (Anita Messerschmidt/President), at a total cost of \$33,994.00; and


WHEREAS, funding is available from IFT990000/BLD060, Capital Projects/Enhanced 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 low dollar compliant bid for fiber optics modules and cable as submitted by Embark IT Inc. at a total cost of \$33,994.00.

Moved by \_\_\_\_\_ to adopt

Approved as to form:

  
Ann DiDonato  
Assistant City Attorney

**(Council Communication No. 10-150 )**

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

**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.

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

Z6A

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

10 Gig Optics and Cables IT Department Bid No. V10-071

Opened: 03/12/10 Opened by: mv Req. # -

Bidder	Embark IT, Inc.	Pomeroy IT Solutions	CDW Government LLC	Vital Support Systems
Address	1303 50th St., STE 100	11105 Aurora Avenue	230 N. Milwaukee Avenue	11191 Aurora Avenue
City	West Des Moines, IA 50266	Urbandale, IA 50322	Vernon Hills, IL 60061	Urbandale, IA 50322
Terms	Net 30	Net 30	Net 30	
FOB:		Destination	Destination	
Delivery:	10 days	10 - 14 days	2 - 10 days	

10 Gig Optics and Cables - GRAND TOTAL	\$33,994.00	\$34,530.07	\$168,112.40	\$172,326.00
	(TUG equipment)	(TUG equipment)	(Cisco equipment)	(Cisco Equipment)

"NO BID" FROM:

MSI Systems Integrators

NO RESPONSE FROM:

Alexander Open Systems  
Cisco  
Compucom Systems