

★ **Roll Call Number**

Agenda Item Number

44A

Date September 10, 2007

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 V08-016 to five (5) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from Vital Support Systems, 11191 Aurora Avenue, Urbandale, IA 50322, at a total cost of \$167,501.65; 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 Vital Support Systems at a total cost of \$167,501.65.

Moved by _____ to adopt

✓ Approved as to form:

Ann DiDonato
Ann DiDonato
Assistant City Attorney

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

MOTION CARRIED

APPROVED

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.

Mayor

City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for
Cisco Maintenance and Support

Bid No. V08-016

Information Technology

Date Opened: 08/24/07

Opened by: mv

Req. # -

Vital Support Systems
11191 Aurora Avenue
Urbandale, IA 50322

Pomeroy IT Solutions
11105 Aurora Ave., Bldg. 5
Urbandale, IA 50322

Alexander Open Systems
1454 30th Street, Suite 209
W. Des Moines, IA 50326

"NO BID" FROM:
MSI/Midland Systems Integrators

Bidder
Address
City
Terms
FOB:
Delivery:

Net
Destination
5 - 7 days

NO RESPONSE FROM:

Annual Agreement for Cisco Maintenance and Support

Embark IT

\$167,501.65

\$171,275.93

\$175,146.90

TOTAL COST