

★ **Roll Call Number**

Agenda Item Number
31D

Date October 12, 2009

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 V10-026 to seven (7) potential bidders with five (5) bids received; and

WHEREAS, the low dollar compliant bid was received from Pomeroy IT solutions, 11105 Aurora Avenue, Urbandale, IA 50322 (Chris Froman/President), at a total cost of \$145,840.21; and

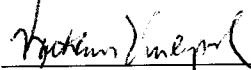
WHEREAS, funding is available from IFT010100/Infrastructure Management; and

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 Pomeroy IT Solutions at a total cost of \$145,840.21.

Moved by _____ to adopt

Approved as to form:



 Kathy Vanderpool
 Deputy City Attorney

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

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Cisco Maintenance And Support IT Department Bid No. V10-026

Opened: 09/29/09 Opened by: mv Req. # 20081

Bidder Address City Terms FOB: Delivery:

Pomeroy IT Solutions
11105 Aurora Avenue
Urbandale, IA 50322
Net 30
Destination
3 days

MSI Systems Integrators, Inc.
2600 Westown Parkway, STE. 250
West Des Moines, IA 50266
Net 30
10 - 20 days

\$145,840.21 \$148,115.82 \$153,959.96

Annual Cisco Maintenance and Support for the period of 09/01/09 through 08/31/10 - GRAND TOTAL

Alexander Open Systems (AOS) 9140 West Dodge Road Omaha, NE 68114 Net 30 Destination 5 days

Bidder Address City Terms FOB: Delivery:

Alexander Open Systems (AOS)
9140 West Dodge Road
Omaha, NE 68114
Net 30
Destination
5 days

EmbarK IT
1303 50th Street
West Des Moines, IA 50266
Net 30

\$154,247.80 \$159,903.00

Annual Cisco Maintenance and Support for the period of 09/01/09 through 08/31/10 - GRAND TOTAL

NO RESPONSE FROM:
Compucom Systems
Qwest