

★ **Roll Call Number**

Agenda Item Number

42 E

Date October 13, 2008

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 V09-029 to six (6) 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 \$141,646.55; and

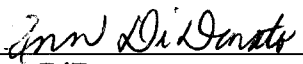
WHEREAS, funding is available from IFT010100/Network & Operations; and

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 \$141,646.55.

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

Approved as to form:

  
 Ann DiDonato  
 Assistant City Attorney

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

42 E

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Bidder Address City Terms FOB: Delivery:	Annual Cisco Maintenance and Support	Information Technology	Bid No. V09-29	Req. # -	NO RESPONSE FROM:
	Opened: 09/26/08	Opened by: mv			
Vital Support Systems 11191 Aurora Avenue Urbandale, IA 50322 Net 30		Pomeroy IT Solutions 11105 Aurora Avenue Urbandale, IA 50322 Net 30 Destination	Embark IT, Inc. 1303 50th St. Suite 100 West Des Moines, IA 50266 Net 30	10 days	NO RESPONSE FROM: Compucom Systems MSI/Midland Systems Integrators Qwest
	\$141,646.55	\$148,356.38			
Annual Cisco Maintenance and Support for the period 09/01/08 thru 08/31/09					
TOTAL COST					\$149,032.00