



**Roll Call Number**

**Agenda Item Number**

38F

**Date** September 27, 2010

WHEREAS, the Police Department requested the Finance Department, Procurement Division to solicit bids for twenty-five (25) replacement Panasonic ToughBook computers and associated hardware for use in Patrol Cars; and

WHEREAS, the Procurement Division solicited bids by advertisement and mailing Invitation to Bid V11-018 to five (5) potential bidders with four (4) bids received; and

WHEREAS, the low dollar compliant bid for Item 1 was received from Bay Communications Inc., 2040 Radison Street, Green Bay, WI 54302 (Steve Elias/President), at a total cost of \$104,725.00; and

WHEREAS, the low dollar compliant bid for Item 2 was received from CDW Government, 230 North Milwaukee Avenue, Vernon Hills, IL 60061 (John Edwardson/President), at a total cost of \$5999.50; and

WHEREAS, the low dollar compliant bid for Item 3 was received from Embark IT, 1303 50<sup>th</sup> Street, West Des Moines, IA 50266 (Anita Messerschmidt/President), at a total cost of \$7043.75; and

WHEREAS, funding is available from POL040900/E911 Reimbursement; and

WHEREAS, the Procurement Administrator and the Police Department recommends approval of the low dollar compliant bids;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the low dollar compliant bids from the aforementioned bidders for twenty-five (25) replacement ToughBook Computers and associated hardware at a total cost of \$117,768.25.

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

Approved as to form:

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

(Council Communication No. 10-584)

| 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

388

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

| Bidder Address City Terms FOB: Delivery:   | Panasonic CF-31 ToughBook Mobile Computers | Police Department  | Bid No. V11-018            |
|--|--|--|----------------------------|
| Bidder Address City Terms FOB: Delivery:<br>Bay Communications, Inc.<br>2040 Radison Street<br>Green Bay, WI 54302<br>Net 30     | Opened: 09/09/10<br>\$4,189.00             | CDW Government<br>230 North Milwaukee Avenue<br>Vernon Hills, IL 60061<br>Net 30<br>Destination<br>2 - 10 days | Req. # 22252<br>\$5,016.32 |
| Item 1—25 Each - CF-31 Panasonic Toughbook #CF-31ACAEA2M<br>Includes 4 year warranty and factory installed additional 2GB memory | \$104,725.00                               | \$4,364.00   | \$125,408.00               |
| Item 2—25 Each - Pocket Jet 3 Engine #PJ522<br>Includes 10' USB cable and 14' DC cord  | \$264.00                                   | \$240.00   | \$6,329.75                 |
| Item 3—25 Each - L-TRON 2D Scanner #4600R-151-L-TRK-USB  | \$290.00                                   | \$283.50   | \$7,043.75                 |
| <b>GRAND TOTAL</b>   | \$118,575.00                               | \$122,187.00   | \$138,781.50               |
|  |  |  | \$4,253.05                 |
|  |  |  | \$245.46                   |
|  |  |  | \$292.00                   |
|  |  |  | \$106,326.25               |
|  |  |  | \$6,136.50                 |
|  |  |  | \$7,300.00                 |
|  |  |  | \$119,762.75               |

NO RESPONSE FROM:  
Insight Public Sector

Pomeroy IT Solutions  
11105 Aurora Avenue  
Urbandale, IA 50322  
Net 30  
Destination  
3 - 4 weeks

Embank IT, Inc.  
1303 50th St., STE 100  
W. Des Moines, IA 50266  
Net 30  
Destination  
20 - 30 days