



Date October 16, 2012

WHEREAS, the Police Department requested the Finance Department Procurement Division to purchase Uninterruptable Power Supply (UPS) equipment for the Dispatch Center; and

WHEREAS, the City of Des Moines Finance Department Procurement Division solicited bids by advertisement and mailing Invitation to Bid V13-029 to nine (9) potential bidders with four (4) bids received; and

WHEREAS, the low dollar compliant bid was received from Pomeroy IT Solutions, 11105 Aurora Ave., Urbandale, IA 50322, Chris Fromm, President; and

WHEREAS, \$9700.00 of the funding is available from POL040700/Police Records and \$42,681.21 of the funding is available from POL040900/E911 Reimbursement; and

WHEREAS, the Procurement Administrator and the Police 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 above referenced low dollar compliant bid for UPS equipment as submitted by Pomeroy IT Solutions at a total cost of \$52,382.21.

Moved by _____ to adopt

Approved as to form:

Ann DiDonato
Assistant City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GRIESS, HENSLEY, MAHAFFEY, MEYER, MOORE, and 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

APC/UPS Police Department Bid No. V13-029

Opened: 09/28/12 Req. # 26960

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|---|---|---|---|--|
| Bidder Address City Terms FOB: Delivery: | Pomeroy IT Solutions 11105 Aurora Ave. Urbandale, IA 50322 Net 30 Destination 19 - 21 days | Graybar Electric Company 600 E. 4th Street Des Moines, IA 50309 Net 30 Ship pt. 28 - 42 days | Embark IT, Inc. 1854 Fuller Road West Des Moines, IA 50265 Net 30 Ship pt. 20 days | 3E 953 73rd St. Des Moines, IA 50324 Net 30 Ship pt. |
|---|---|---|---|--|

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|---|--------------------|--------------------|--------------------|---|
| American Power Conversion Uninterruptable Power Supply Equipment | \$52,382.21 | \$52,983.00 | \$56,893.32 | \$60,426.50 \$1328.05-Shipping |
|---|--------------------|--------------------|--------------------|---|

NO RESPONSE FROMM:

- Anixter
- CDW Government
- Echo Electric Supply
- Insight Public Sector
- Van Meter Industrial